

Appendix L
Project Deficiency Status Reports

Appendix L

Project Deficiency Status Reports

	Backhoe Punchlist							Hold	PDSR #	102-037-001			
	Sub Contractor		Arrington / Continental Steel					Active	Walkdown	03/19/03	1300-1430		
	Contract #		13233					C o r d					
	Responsible Walkdown		FE: Steve Moody					Cancel	Forecast C o r d Date				
Item #	Date Added to Punchlist	Orig. by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	03/19/03	DRJ	Backhoe Exhaust	Insulation on exhaust penetration not installed	ACC	Install insulation and covering on duct work	Y	Compl	4/1/03		3/24/03	DRJ 3/24/03	
2	03/19/03	DRJ	Backhoe Exhaust	Exhaust hose too long	ACC	Remove excessive hose to reduce sag	Y	Compl	4/1/03	4/10/03 4/17/03	4/14/03	SJM 4/15/03	
3	03/19/03	DRJ	Backhoe Exhaust	Exhaust Fan Test not completed	BBWI / IH Perkes	Test Fan to verify 500 CFM exhaust	Y	Compl	3/25/03	4/10/03 4/17/03	4/16/03	SJM 4/16/03	
4	03/19/03	DRJ	Backhoe Supports	Paint needs touch-up paint	ACC	Apply touch-up paint to supports	Y	Compl	3/27/03		4/1/03	DRJ 4/1/03	
5	03/19/03	DRJ	Backhoe Drip pan	Drip pan under backhoe not installed	ACC	Install Drip pan and hydraulic hose to pan	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	
6	03/19/03	DRJ	Backhoe Seal	Torque of bolts on seal not complete Rubber Viton gasket	ACC	Torque all bolts per DCN	Y	Compl	3/20/03	3/27/03 4/10/03 4/17/03	4/14/03	SJM 4/15/03	
7	03/19/03	DRJ	Backhoe Seal	Clearance around seal not verified	ACC	Verify clearance inside of RCS at 3/8"	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	

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8	03/19/03	DRJ	Fire Extinguisher	Simulation of Fire Suppression System not complete	Eric Gossweiler	Perform simulation	Y	Compl	3/26/03		3/26/03	DRJ 3/26/03	
9	03/19/03	DRJ	Fire Alarm System	Conduit for Fire Alarm tie-in needs to be moved away from the gloveports	ACC	Re-route conduit and wire.	Y	Compl	3/25/03		3/20/03	DRJ 3/20/03	
10	03/19/03	DRJ	Fire Alarm System	Termination Fire Alarm system on backhoe not complete	ACC	Terminate Fire Alarm system	Y	Compl	3/25/03		3/20/03	DRJ 3/20/03	
11	03/19/03	DRJ	Backhoe shields	Install fire shields under the hoe (Per DCN)	ACC	Install shields	Y	Compl	3/25/03	4/14/03	4/14/03	SJM 4/15/03	
12	03/19/03	DRJ	Weighing enclosure	Install drain from the drum weighing enclosure. Drain hose supplied on back hoe is too short	Western States / Blair Grover/ Glen Clemons	Fix hose	Y	Compl	4/21/03	4/16/03	4/17/03	SJM 4/17/03	
13	03/19/03	DRJ	Hydraulic system	Sample ports for hydraulic system needs guard and sign and ports turned down	Western States / Blair Grover	Protect ports from being used as a step	Y	Compl	4/21/03	4/16/03	4/17/03	SJM 4/17/03	
14	03/19/03	DRJ	Auto Lube	Rubber cap for relief valve on the Auto lube system is torn.	Western States / Blair Grover	Replace cap	Y	Compl	4/21/03	4/16/03	4/17/03	SJM 4/17/03	
15	03/19/03	DRJ	Auto Lube	Check the programming on the auto lube module since power was removed.	Western States / Blair Grover	Check function	Y	Compl	4/21/03	4/16/03	4/17/03	SJM 4/17/03	

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16	03/19/03	DRJ	Window seal	Weather strip to support window needs to be removed or secured.	ACC	Fix the strip	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	
17	03/19/03	DRJ	Backhoe stops	Set swing arm stops on backhoe	ACC	Adjust stops to fit bucket	Y	Compl	3/4/03		4/8/03	DRJ 4/8/03	
18	03/19/03	DRJ	Depth sensor	Repair the depth sensor	Western States / Blair Grover	Repair sensor	Y	Compl	4/21/03	4/16/03	4/17/03	DRJ 4/21/03	
19	03/19/03	DRJ	Drip pan inside	Install the drip pan inside of the enclosure	ACC	Install pan	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	
20	03/19/03	DRJ	Pin supports	Tighten the bolt on the bottom pin support. Inside enclosure	ACC	Tighten bolt and weld	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	
21	03/19/03	DRJ	Backhoe supports	Shims on front axle supports not welded	ACC	Tack weld shims in place	Y	Compl	3/19/03		3/19/03	DRJ 3/19/03	
22	03/19/03	DRJ	Backhoe drip pans	Water Leak test on drip pans not complete	ACC	Perform leak test	Y	Compl	3/25/03	4/1/03	4/1/03	DRJ 4/1/03	
23	04/22/03	DRJ	Backhoe	Backhoe chatters at full extension	Western States	Replace orifice on backhoe Gauge	Y	Compl	4/30/03	4/24/03	4/24/03	SJM 4/24/03	
24	04/22/03	BTB		Need to recalibrate depth monitor	Cal Lab / Conley	Calibrate Monitor/Sensor	Y	Compl	4/30/03		5/1/03	DRJ 5/1/03	No re-calibration required
25	04/24/03	BTB		Need to recalibrate weighing system	Scott Smith	Calibrate System	N	Hold	4/30/03	6/30/03			W/O 30144 has been generated to recalibrate the weighing system

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Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
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26	05/05/03	TMD		The spare seal for the Excavator to RCS interface needs to be labeled as an "In-place Spare - Do Not Handle or move except for installation"	Darin Johnson	Install label	Y	Compl	5/8/03		5/12/03	DRJ 5/12/03	Self Assessment Report Item # 1 (TMD)
27	05/22/03	BTB	Excavator	Hammer stand will not work as designed. The hammer will not fit into the stand.	Davies	Correct the design and modify the stand		Active	5/29/03				W/O 31641 has been generated to complete the modifications for the stand.
28	05/27/03	BTB	Excavator	Erratic hydraulic movement of backhoe boom and bucket during backhoe operations	Scott Smith	Evaluate possible changes to hydraulic system	N	Active	6/15/03				Engineering is evaluating the modifications required to fix this problem
29	05/27/03	BTB	Excavator	Need to install sound proofing on excavator	Scott Smith	Install sound proofing	N	Compl	6/15/03		6/23/03	BTB 6/23/03	W/O 31507
30	06/09/03	BTB	Excavator	Mark excavator buckets for retrieval operations	Scott Smith	Weld marks on buckets to show the material quantity in bucket for retrieval	N	Active	6/29/03				WO 31645

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31	05/29/03	SS	Excavator	Modify Excavator Maintenance platform	Scott Smith	Modify platform	N	Active	5/29/03				Modify maintenance platform from recommendations made from SO test
32	06/21/03	BTB	Excavator	Chisel for the hammer broke during the integrated test. Evaluated design	Scott Smith	Engineering to evaluate the Hydraulic Hammer tools used for retrieval	N	Active	7/18/03				
DRJ Mike Durt ACC Arrington Construction													
DRJ		Darin Johnson											
SJM		Steve Moody											
TMD		Mike Dicken											

Fire Water Punchlist								Hold	PDSR #	02-037-002			
Sub Contractor				Arrington / 3-D Fire protection				Active					
Contract #				13233				C o r d					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	3/19/03	DRJ	Brass piping fire pump	Install valve labels	3-D fire	Manufacture and install labels	Y	Compl	4/3/03		3/31/03	SJM 3/31/03	
2	3/19/03	DRJ	Fire pump	Install machine guards Per DCN	3-D fire	Manufacture and install guards	Y	Compl	4/3/03		4/14/03	SJM 4/14/03	
3	3/19/03	DRJ	Fire pump	Touch up paint on skid	3-D fire	Paint the skid	Y	Compl	4/3/03		4/1/03	SJM 4/1/03	
4	3/19/03	DRJ	Brass piping fire pump	Install labeling on pipes	United	Install labels	Y	Compl	4/3/03		3/31/03	SJM 3/31/03	
5	3/19/03	DRJ	Dry pipe system	Install supports under the glove box areas. (3 supports)	3-D fire	Install the supports	Y	Compl	4/3/03		3/24/03	SJM 3/24/03	
6	3/19/03	DRJ	Dry pipe system	Install head guards in tents (3 guards)	3-D fire	Install guards	Y	Compl	4/3/03		3/20/03	SJM 3/20/03	
7	3/19/03	DRJ	Fire pump	Set the start up pressure for the fire pump	3-D fire	Perform start up testing	Y	Compl	3/20/03		3/20/03	SJM 3/20/03	
8	3/19/03	DRJ	Dry pipe system	Install valve labels	3-D fire	Install labels	Y	Compl	4/3/03		3/31/03	SJM 3/31/03	
9	3/19/03	DRJ	Mist svstem	Install labels on valves	3-D fire	Install labels	Y	Compl	4/3/03		3/31/03	SJM 3/31/03	

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10	3/19/03	DRJ	Mist system	Check the gauge that was dropped during testing	3-D fire	Check the calibration on gauge and /or replace	Y	Compl	4/3/03		3/31/03	SJM 3/31/03	
11	3/20/03	DRJ	Riser Building	Condulet covers in Riser Room not installed	WBE	Install covers	Y	Compl	3/26/03		3/27/03	DRJ 3/27/03	
12	3/20/03	EBG	Dry pipe system	Labeling in riser room	IRWMC / Conley	Install labels	Y	Compl	4/21/03		4/22/03	SJM 4/22/03	
13	3/20/03	EBG	Dry pipe system	RCS air hose from the compressor to manifold in Riser Building is too short	3-D fire	Replace hose	Y	Compl	3/24/03		3/25/03	SJM 3/25/03	
14	3/20/03	EBG	Dry pipe system	Replace the air compressor low air switch	3-D fire	Replace witch	Y	Compl	3/24/03		3/24/03	DRJ 3/24/03	
15	3/20/03	EBG	Dry pipe system	Install hydraulic name plates on RCS & WES systems	BBWI/ Call ' Keating	Install name plates	Y			4/29/03	4/29/03	SJM 4/29/03	
16	3/20/03	DRJ	Dry pipe system	Perform the 24 hour negative air pressure test	3-D fire	Perform test	Y	Compl	3/24/03		3/24/03	SJM 3/24/03	
17	3/20/03	DRJ	Vendor data	Submit the test reports for the fire system	3-D fire	Submit reports	Y	Compl	4/3/03		4/9/03	DRJ 4/9/03	
18	3/20/03	EBG	Dry pipe system	Wrenches missing for sprinkler system	3-D fire	Provide wrenches	Y	Compl	3/26/03		3/25/03	SJM 3/25/03	
19	3/20/03	EBG	Dry pipe system	Label Aux drain in Bagout enclosure and water mist system	3-D fire	Provide labels	Y	Compl	4/3/03		3/31/03	SJM 4/1/03	

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20	3/20/03	EBG	Dry pipe system	Low Point Drain, southeast corner in the dirt, needs more clearance	ACC	Dig out and add protective box	Y	Compl	4/10/03	4/17/03	4/16/03	SJM 4/16/03	
21	3/20/03	EBG	Dry pipe system	2 heads next to wall mounted heaters, (Transfer Vestibule) need upgrade to higher temperature	3-D fire	Replace heads	Y	Compl	3/24/03		3/24/03	SJM 3/24/03	
22	3/20/03	EBG	Fire pump	Label the fire pump controller	BBWI	Label controller		Compl			3/31/03	SJM 3/31/03	
23	3/20/03	KAW	Fire pump	Relocate the 120V recp. Out of the walkway	WBE	Move plug		Compl	3/24/03		3/24/03	SJM 3/24/03	
24	3/20/03	EBG	Dry pipe system	Piping out side of north access door is sloughing off towards the drain valves	3-D fire	Install barrier to keep dirt away from the valves	Y	Compl	4/10/03	4/17/03	4/17/03	SJM 4/17/03	
25	3/20/03	DRJ	Deluge System	Complete installation of supports	3-D fire	Install supports	Y	Compl	3/24/03		3/24/03	DRJ 3/24/03	
26	3/20/03	EBG	Deluge System	Final alignment, nozzle settings, and valve positions need to be set after construction activities are completed in the RCS	JHC	Align and set per EBG	Y	Compl	4/30/03		4/24/03	SJM 4/24/03	
27	3/20/03	EBG	Water Mist	System Gauge is broken	3-D fire	Replace gauge with liquid filled gauge	Y	Compl	4/10/03		3/31/03	SJM 3/31/03	

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28	3/20/03	EBG	RCS System Drain	System not completely drained after completion of testing	3-D Fire	Drain System	Y	Compl	3/24/03		3/24/03	DRJ 3/24/03	
29	3/20/03	EBG	Fire Pump Relief Valve	Relief Valve is leaking by at low pressures	3-D fire	Provide resolution, replacement, retesting	Y	Compl	4/10/03		3/25/03	SJM 3/25/03	Accept per design and Deputy fire marshal Jim call
30	3/20/03	KAW	Fire Pump	Hot surfaces on Fire Pump not shielded / identified	3-D Fire	Install "Caution" sign in high temp areas	Y	Compl	4/17/03		4/17/03	SJM 4/17/03	
31	3/20/03	WRH	Fire Pump	No hearing protection signs installed for when pump is running	Wooley	Install "Hearing Protection Required When Pump is Running" signs	Y	Compl		4/24/03	4/22/03	SJM 4/22/03	Noise sign Will be evaluated during operations per K Wooley E-mail
32	4/19/03	SJM	Fire piping	Need plastic covers over the sprinkler heads to protect them when seal painting	FA / Evans	Install plastic bags over heads	Y	Compl	4/22/03		4/22/03	DRJ 4/22/03	
33	5/1/03	SJM	WES Dry Pipe	Need to fix drawing 522707 (3C) flip valve and socket weld	Behm	Fix Dwg	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
34	5/1/03	SJM	WES Dry Pipe	Need to assign number, make tag and place: Auxilliary Drains (3 between riser room and WES)	Conley	Number, tag and place	N	Compl	5/5/03		5/15/03	BTB 5/20/2003	Numbers assigned and as-builts complete. Need to make and install tag

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35	5/1/03	SJM	PGS Mist	As-built comments	Behm/Moody	Update As-builts	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
36	5/1/03	SJM	Riser Building	Need to update as-builts	Behm	Update As-builts	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
37	5/5/03	TMD	Water Tank	Access to and the method for filling the FireProtection Tank Needs to be identified	E3BWI Ops/Keating	Identify fill method	N	Compl	5/8/03		5/20/03	BTB 5/20/2003	Self Assessment Report Item #3 (TMD) Method: Hose connection in wall, water from WMF-750, ladder.
38	5/5/03	TMD	Manual Deluge	Once Properly set, the proper orientation of the Deluge spray piping configurations inside the RCS is not secured. The current orientation is thus in question	E3BWI/ Jim Call	Identify proper orientation	N	Compl	5/8/03		5/27/03	BTB 5/27/03	Self Assessment Report Item #9 Impairment by Jim Call pending
<div> <div>BTB</div> <div>Blake Burt</div> </div> <div> <div>EPK</div> <div>Gene Keating</div> </div> <div> <div>JHC</div> <div>Jim Call</div> </div> <div> <div>KAW</div> <div>Kelly Wooley</div> </div> <div> <div>SJM</div> <div>Steve Moody</div> </div> <div> <div>TMD</div> <div>Mike Dicken</div> </div> <div> <div>WRH</div> <div>Rick Horne</div> </div> <div> <div>FA</div> <div>Force Account</div> </div> <div> <div>WBE</div> <div>War Bonnet Electnc</div> </div> <div> <div>ACC</div> <div>Arrington Construction</div> </div>													

Breathing Air Punchlist								Hold	DSR #	102-037-003			
Sub Contractor				Force account				Active					
Contract #				PWO-02-036				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Orig. by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	3/24/03	SWM	Breathing air	Labels on valves in the change room are missing	Atlas	Install labels	Y	Compl	3/27/03	4/3/03	4/8/03	DRJ 4/8/03	
2	3/24/03	SWM	Breathing air	Labels on the panel in the change room are missing	Atlas	Install labels	Y	Compl	3/27/03	4/3/03	4/8/03	DRJ 4/8/03	
3	3/24/03	SWM	Breathing air	Paint the piping above the back hoe	United	Paint pipe	Y	Compl	4/10/03		4/1/03	DRJ 4/8/03	
4	3/24/03	SWM	Breathing air	Label valves at the air tank (relief, gauge, inlet, & drain valves)	Atlas	Install labels	Y	Compl	3/27/03		4/1/03	DRJ 4/8/03	
5	3/24/03	SWM	Breathing air	Missing flex hose from tank to compressor	BBWI / Guillen	Purchase hose & install	Y	Compl			4/7/03	DRJ 4/8/03	
6	3/24/03	SWM	Breathing air	Compressor taken to INTEC	BBWI / INTEC	Return the compressor	Y	Compl			4/9/03	DRJ 4/9/03	
7	3/24/03	SWM	Breathing air	Pressure relief valve on tank install elbow	Atlas	Install elbow	Y	Compl	3/27/03		4/1/03	DRJ 4/8/03	
8	3/24/03	SWM	Breathing air	Realign hose connector above manifolds.	Atlas	Align hose connector	Y	Compl	3/27/03		4/1/03	DRJ 4/8/03	
9	3/24/03	SWM	Breathing air	Calibrate gauges	BBWI	Check on calibration requirements	Y	Compl	2/27/03		4/1/03	DRJ 4/8/03	
10	3/24/03	KAW	Breathing air	Verification of material design.	BBWI / Johnson/ Wooley	Check on requirement	Y	Compl		4/24/03	4/22/03	DRJ 4/24/03	Acceptable per E-mail L. Guillen

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11	3/24/03	KAW	Breathing air	Label of piping contents and direction of flow	ACC	Install labels	Y	Compl	4/1/03	4/17/03	4/14/03	SJM 4/15/03	
12	3/24/03	KAW	Breathing air	No indication that the breathing air manifold has had preventive maintenance.	BBWI / Keating	Check on maintenance	Y	Compl	4/15/03		4/14/03	SJM 4/15/03	Blake to send e-mail stating operations will perform
13	3/24/03	KAW	Breathing air	Calibrate manifold gauge	Atlas	Check gauge	Y	Compl			4/8/03	DRJ 4/8/03	
14	3/24/03	KAW	Breathing air	Upper manifold box cover will not close due to filter twisted out.	Atlas	Align the filter and repair door if needed	Y	Compl			4/1/03	DRJ 4/8/03	
15	3/24/03	KAW	Breathing air	Need to ensure a grade D breathing air test is performed	BBWI / Perkes	Document grade of air	Y	Compl	4/17/03	4/23/03 / 4/24/03 / 4/29/03	4/30/03	SJM 04/30/03	
16	3/24/03	KAW	Breathing air	Pressure gauge is located very high on tank	Atlas	Can we lower the gauge to be able to read it	Y	Compl			4/3/03	DRJ 4/8/03	
17	3/24/03	KAW	Breathing air	Confirm the connectors in the manifold are "Schrader" valves	BBWI / Wooley	Check valves	Y	Compl	4/10/03		4/9/03	SJM 4/18/03	K Wooley per E=mail
18	4/1/03	DRJ	Breathing air	In-service test	BBWI	Perform test	Y	Compl	4/10/03	4/17/03	4/16/03	SJM 4/16/03	
19	4/16/03	SJM	Breathing air	Whip on hose check inside of the compressor trailer	Keating	Install whip	Y	Compl	4/24/03		4/17/03	SJM 4/17/03	E-mail from E Keating See Attached

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	ResDonsible Walkdown			FE: Steve Moodv				Cancel	Forecast Compl Date				
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20	5/1/03	SJM	Breatlnng air	Need to remove BA-CMP-1 from DWG. P-2 & P-3	Behm	Update dwgs	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
<div> <div>DRJ</div> <div>Darin Johnson</div> </div> <div> <div>KAW</div> <div>Kelly Wooley</div> </div> <div> <div>SJM</div> <div>Steve Moody</div> </div> <div> <div>SWM</div> <div>Stan Malm</div> </div> <div> <div>ACC</div> <div>Arrington</div> </div>													

Plant Air Punchlist								Hold	PDSR #	02-037-004			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	03/24/03	SWM	Plant Air	Final Paint	ACC / United	Finish paint	Y	Compl			04/01/03	DRJ 4/8/03	
2	03/24/03	SWM	Plant Air	Label valves	ACC / Atlas	Install labels	Y	Compl	04/03/03		04/02/03	DRJ 4/8/03	
3	03/24/03	SWM	Plant Air	Label gauges	ACC / Atlas	Install labels	Y	Compl	04/03/03		04/02/03	DRJ 4/8/03	
4	03/24/03	SWM	Plant Air	Label Pressure tank	ACC / Atlas	Install Labels	Y	Compl	04/03/03	4/14/03	04/14/03	SJM 4/15/03	
5	03/24/03	SWM	Plant Air	Insulate outside pipe (Flex Hose)	ACC / Atlas	Insulate pipe	Y	Compl	04/03/03	4/10/03 4/17/03	04/14/03	SJM 4/15/03	
6	03/24/03	SWM	Plant Air	Calibrate gauges as required	BBWI	Calibrate gauges	Y	Compl	04/03/03		04/01/03	DRJ 4/8/03	
7	03/24/03	KAW	Plant Air	Electrical GFI for heat trace needs to conform to NEC	ACC / WBE	Reroute and install correct wiring	Y	Compl	04/17/03		04/10/03	DRJ 4/10/03	
8	03/24/03	KAW	Plant Air	Secure air hose with restraints	BBWI	Install correct restraint.	Y	Compl	04/17/03		04/17/03	SJM 4/17/03	
9	03/24/03	SWM	Plant Air	Install Carboys	ACC / Atlas	Install carboys	Y	Compl			04/01/03	DRJ 4/8/03	
10	03/24/03	SWM	Plant Air	Oil and water separator missing lid & hose	ACC / Atlas	Install lid and hose	Y	Compl	04/17/03	4/22/03	04/22/03	SJM 04/22/03	
11	02/24/03	SWM	Plant Air	Label piping and connectors	ACC / Atlas	Install labels	Y	Compl			04/01/03	DRJ 4/8/03	
12	03/24/03	DRJ	Plant Air	Reroute conduits for heat trace	ACC / WBE	Install plug in	Y	Compl	04/17/03		04/09/03	DRJ 4/9/03	
13	04/01/03	DRJ	Plant Air	In-service compressor test	BBWI	Test	Y	Compl	04/08/03		04/09/03	DRJ 4/9/03	Part of dust suppression Test

Plant Air Punchlist									Hold	DSR # 102-037-004			
Sub Contractor				Arrington / War Bonnet					Active				
Contract #				13233					Compl				
Responsible Walkdown				FE: Steve Moody					Cancel	Forecast Compl Date			
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
													report Curtis Reay
		SJM	Plant Air	Need to assign number, tag and place label on valve on dwg. A3 522684.	Behm/ Conley	Number, tag and place label. Update dwgs	N	Compl	5/5/03	5/29/03	6/18/03	BTB 6/18/2003	
		DRJ	Plant Air	Compressor cover latch broken on panel cover	RWMC W/C	Repair cover latch	N	Compl	5/8/03	5/26/03	6/3/03	BTB 6/4/2003	W/O 31214
	5/5/03	SJM	Plant Air	Carboy does not fit under spout (PA-VSL-3)	BBWI / Guillen	Determine if new container is required	N	Compl	5/8/03		5/8/03	SJM 5/8/03	
SWM StanMalm ACC Arrington KAW Kelly Wooley WBE War Bonnet Electnc DRJ Darin Johnson SJM Steve Moody													

Heating Punchlist								Hold	PDSR #	02-037-005			
Sub Contractor				Arrington / Atlas Mechanical				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	03/24/03	SWM	HVAC	Final touch up painting	ACC / United	Touch up paint	Y	Compl	4/15/03	4/17/03	4/16/03	SJM 4/16/03	
2	03/24/03	SWM	HVAC	PDI changed out and calibrated	ACC / Atlas	Change gauge	Y	Compl			4/1/03	DRJ 4/1/03	
3	03/24/03	SWM	HVAC	Excavatorexhaust/ see Backhoe punch list	ACC / Atlas		Y	Cancel	4/17/03		4/15/03	SJM 4/15/03	Refer to backhoe punchlist for sign-off
4	03/27/03	SJM	HVAC	HV-EHTR-2 and HV-EHTR-3 element slipped of clip.	ACC / Atlas	Insert element into clips	Y	Compl	4/17/03	4/17/03	4/17/03	SJM 4/17/03	
5	03/27/03	EPK	HVAC	WES sealing and then balancing of HV-DMP-1 for .73 iw g	FA	Complete sealing and perform TAB	Y	Compl	4/28/03		4/23/03	SJM 4/23/03	Complete per Mark Pope 4/23/03
6	03/27/03	SJM	HVAC	RCS sealing not complete	FA	Complete seal test	Y	Compl	4/28/03	4/16/03	4/22/03	SJM 4/22/03	
7	03/27/03	WRH	HVAC	RCS flexible exhaust to be evaluated by Engineering with Rad Con	Atlas	Atlas Will install hard piping.	Y	Compl	4/28/03	4/24/2003 4/28/2003 4/29/2003	4/30/03	SJM 4/30/03	
8	03/27/03	MIP	HVAC	TAB on filter bank heaters		Complete	Y	Compl			4/1/03	DRJ 4/1/03	
9	03/27/03	MIP	HVAC	UPS test for relief damper and switch outside	WBE	Install battery and complete test	Y	Compl	4/24/03	4/17/2003 4/24/2003 4/30/2003	5/1/03	DRJ 5/01/2003	

Heating Punchlist								Hold	PDSR #	02-037-005			
Sub Contractor				Arrington / Atlas Mechanical				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
10	03/27/03	MIP	HVAC	PGS #2 tent bottom end HEPA damage	FA	Replace	N	Cancel	4/24/03	5/05/2003 (here) 5/15/2003 (Oakridge)	4/30/03	SJM 4/30/2003	Captured on the Drum load out punchlist
11	03/27/03	EPK	HVAC	Install insulation on exterior ductwork	ACC	Verify	Y	Compl	4/8/03	4/24/03	4/17/03	SJM 4/18/03	
12	03/27/03	DRJ	HVAC	Plug external test probes	ACC / Atlas	Plug	Y	Compl			4/8/03	DRJ 4/10/03	
13	03/27/03	DRJ	HVAC	Transfer banding kit and Flanders' paperwork to Ops	Johnson/ Conley	Transfer	Y	Compl			4/10/03	DRJ 4/10/03	
14	03/27/03	DRJ	HVAC	Install screen on inlet HEPA bank	Atlas	Install screen	Y	Compl	4/24/03	4/29/03	4/30/03	SJM 4/30/03	FP-71
15	03/27/03	DRJ	HVAC	Calibration of tachometer		Calibrate	Y	Compl			4/1/03	DRJ 4/1/03	
16	03/27/03	DRJ	HVAC	Calibration of amp probe		Calibrate	Y	Cancel			4/1/03	DRJ 4/1/03	BBWI Supplied Amp probe.
17	03/07/03	SJM	HVAC	Completion of TAB		Completion set for 4/1/03	Y	Compl	4/28/03		4/15/03	SJM 4/15/03	
18	04/01/03	BTB	HVAC	DOP test	BTB	Started 4/16/03 Could not finish - Glove boxes blanked off	Y	Compl	4/14/03		5/1/03	SJM 5/01/2003	3 remaining filters will be tested after new glass and Gloves are installed
19	04/09/03	WRH	HVAC	PMR has fluttering balance dampers	Guillen	Fix damper	Y	Compl	4/17/03	4/24/03	4/22/03	SJM 4/22/03	Guillen - Use as is.

Heating Punchlist								Hold	PDSR #	102-037-005			
Sub Contractor				Arrington / Atlas Mechanical				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
20	04/22/03	SJM	HVAC	Pressure Switch needs calibrated	Cal Lab	Recalibrate pressure switch	Y	Compl	4/29/03		4/24/03	SJM 4/24/03	
21	04/29/03	RLS	HVAC	Need to check bolts on stack	FA	Check bolts	Y	Compl	4/30/03		5/1/03	DRJ 5/1/03	
22	04/29/03	MBP	HVAC	Need to resolve LSC stack foundation issue	Davies	Resolve issue	N	Compl	2/28/03	5/8/03	5/14/03	3TB 5/20/2003	Eng. PL #385 NCR-30882 awaiting EDF from Davies
23	05/01/03	RLS	HVAC	Inspection Plan 21052-M-19	RLS	Close	N	Hold	TBD		5/7/03	DRJ 5/7/03	
24	05/01/03	SJM	HVAC	Make tag and place: HV-PDI-1; HV-LV-2; HV-FLT-2; HV-DMP-4; HV-FAN-3; HV-PDIT-1; HV-PDS-1; HV-EHTR (CHECK ALL TAGGED); HV-DMP-2; HV-DMP-60; HV-DMP-52; HV-FE-1; HV-FIT-1	ACC	Make tags and place	Y	Compl	5/5/03		5/6/03	SJM 5/7/03	
25	05/01/03	SJM	HVAC	Need to switch reversed labels: HV-DMP-48 & HV-DMP-50	ACC	Switch labels	Y	Compl	5/5/03		5/6/03	SJM 5/7/03	
26	05/01/03	SJM	HVAC	Make tag and place: HV-PDI-13; HV-PDI-23; HV-PDI-33	Conley	Make tags and place	N	Compl	5/5/03	5/29/03	5/28/03	BTB 5/29/03	

Heating Punchlist								Hold	PDSR #	102-037-005			
Sub Contractor				Arrington / Atlas Mechanical				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
27	05/01/03	SJM	HVAC	Need to assign number, make label and place for 2 RCS valves. Add label to zone 4C.	Conley / E3ehm	Mflake tags and pdace. Update drawing.	N	Compl	5/5/03	5/29/03	5/28/03	BTB 5/29/03	As-builts complete
28	05/01/03	SJM	HVAC	Need to assign number, make label and place for P&ID. Show 4 inlets on drum loadout enclosures.	Conley / E3ehm	Mflake tags and pdace. Update drawing.	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	As-builts complete
29	05/05/03	TMD	HVAC	The inlet and outlet dampers for the Primary and Auxiliary Ventilation Fans are not labeled	Moody	flake tags and dace.	Y	Compl	5/8/05		5/7/03	SJM 5/7/03	Self Assessment Report Item # 10 (TMD) Items are currently labeled.
BTB Blake Burt DRJ Darin Johnson EPK Eugene Keating MBP Mike Pratt MIP Mark Pope RLS Ron Staymates SJM Steve Moody SWM StanMalm TMD Mike Dicken WRH RickHorne													
					ACC	Arrington							
					FA	Force Account							
					WBE	War Bonnet Electnc							

Fire Alarm Punchlist								Hold	PDSR #	02-037-006			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	03/25/03	EBG	Fire Alarm	Supervisory alarms currently alarm only at the panel. Provisions for transmission to the Fire Alarm Center need to be provided.	J Jensen / Kibbe	Design link	N	Hold	4/8/03	4/17/03 4/22/03 4/29/03 5/15/03			John Jensen and Gossweiler want to have a different type of programming alarm. This will be completed after turnover
2	03/25/03	EBG	Fire Alarm	DACT Telephone lines need to be connected and alarm transmission verified. This includes applicable programming of head end at INEEL Fire Alarm Center.	J Jensen / Kibbe	Connect lines and test	Y	Compl	4/8/03	4/17/03 4/22/03 4/29/03	5/1/03	DRJ 5/1/2003	final connection by LLS per telecommunication
3	03/25/03	EBG	Fire Alarm	CO Detectors need to be calibrated and tested.	BBWI / Cal Lab	Calibrate detectors	N	Cancel	4/18/03	4/28/03	4/22/03	DRJ 4/22/03	Located on the CO Punchlist
4	03/25/03	EBG	Fire Alarm	Surge Suppressor at Dialer needs grounding.	WBE	Ground surge suppressor	Y	Compl	4/1/03		4/1/03	DRJ 4/3/03	
5	03/25/03	EBG	Fire Alarm	Labeling needs to be completed.	WBE	Label	Y	Compl	4/17/03		4/17/03	SJM 4/17/03	
6	03/25/03	EBG	Fire Alarm	Fire Alarm As-BUILTs need to be updated and submitted.	WBE	Submit as Vendor data	Y	Compl			4/8/03	DRJ 4/8/03	Turned in as VDS
7	03/25/03	EBG	Fire Alarm	Battery Test needs to be completed.	WBE	Complete tes	Y	Compl			4/1/03	DRJ 4/3/03	

	Electrical System Punchlist								Hold	PDSR #	02-037-007			
	Sub Contractor				Arrington / War Bonnet				Active					
	Contract #				13233				Compl					
	Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments	
1	4/2/03	DRJ	Electric systems	Panel Schedules need to be completed and installed: N-PP-1, S-PP-1, N-LP-2, S-LP-2, N-PL-3, S-PL-3,	WBE	Produce and install Panel Schedules	Y	Compl			4/9/03	DRJ 4/10/03		
2	4/2/03	DRJ	Electric systems	Light Switch at PMR needs ckt identifiers for light circuits	WBE	Install labels	Y	Compl	4/17/03		4/14/03	SJM 4/15/03		
3	4/2/03	DRJ	Electric systems	Lighting controller panels need ckt identifiers for light circuits	WBE	Install labels	Y	Compl			4/10/03	DRJ 4/10/03		
4	4/2/03	DRJ	Electric systems	GFCI Switches on PGS 1, 2, 3 needs to be labeled with circuit identifier	WBE	Install labels	Y	Compl	4/17/03		4/17/03	SJM 4/18/03	SFP-ACC-189	
5	4/2/03	DRJ	Electric systems	Lighting contactors need "Fed From" labels installed	WBE	Install labels	Y	Compl			4/9/03	DRJ 4/10/03		
6	4/2/03	DRJ	Electric systems	Voltage labels on junction boxes and panels not installed	WBE	Install labels	Y	Compl			4/14/03	SJM 4/15/03		
7	4/2/03	DRJ	Electric systems	Voltage labels on PGS conduits not installed	WBE	Install labels	Y	Compl	4/24/03		4/17/03	DRJ 4/18/03	SFP-ACC-189	
8	4/2/03	DRJ	Electric systems	Exit lights/ emergency lights/ exterior lights not labeled	WBE	Install labels	Y	Compl	4/24/03		4/17/03	DRJ 4/18/03	SFP-ACC-189	

Electrical System Punchlist								Hold	PDSR #	02-037-007			
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9	4/2/03	DRJ	Electric systems	Re-test for megger of power conductors not completed	WBE	Meggar wires	Y	Compl			4/7/03	DRJ 4/10/03	
10	4/2/03	DRJ	Electric systems	Test Reports need to be submitted (Complete Vendor Data)	WBE	Submit test reports to VDS	Y	Compl	4/28/03	4/30/2003 5/1/2003	5/1/03	DRJ 5/1/03	
11	4/2/03	DRJ	Electric systems	Two-gang GFCI receptacle cover in RCS needs to be installed with label	WBE	Install covers	Y	Compl			4/7/03	DRJ 4/10/03	
12	4/2/03	DRJ	Electric systems	Receptacle covers on PGS # 1 not installed	WBE	Install covers	Y	Compl	4/24/03		4/18/03	SJM 4/18/03	
13	4/2/03	DRJ	Electric systems	Receptacle covers for PGS #1, 2, 3 not installed	WBE	Install covers	Y	Compl	4/24/03		4/18/03	SJM 4/18/03	
14	4/2/03	DRJ	Electric systems	Ckt identifiers/ Panel schedule for N-PP-3 (Power Distribution Skid) not installed	WBE / DRJ	Install labels	Y	Compl	4/24/03	4/30/03	4/28/03	DRJ 4/28/03	
15	4/2/03	DRJ	Electric systems	Condulet covers on PGS 1, 2, 3 missing	WBE / DRJ	Install covers	Y	Compl	4/24/03		4/18/03	SJM 4/18/03	
16	4/2/03	DRJ	Electric systems	Inlet Fan in Transfer Vestibule needs to be labeled	WBE / DRJ	Install labels	Y	Compl	4/24/03		4/14/03	SJM 4/15/03	
17	4/2/03	DRJ	Electric systems	As-builts not submitted	WBE / DRJ	Submit Drawings	Y	Compl	4/24/03	4/30/2003 5/1/2003	5/1/03	DRJ 5/1/03	
18	4/2/03	DRJ	Electric systems	Door controllers need labels and ckt identification	WBE	Install labels	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	

Electrical System Punchlist								Hold	PDSR #	02-037-007			
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Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
19	4/2/03	DRJ	Electric systems	Fed From for heater controllers	WBE	Install labels	Y	Compl	4/24/03		4/14/03	SJM 4/15/03	
20	4/2/03	KAW	Electric systems	Rope off and place a sign along the mining cable by roadway	BBWI	Protect cable	Y	Compl	4/24/03		4/18/03	SJM 4/18/03	E-mail form K Wooley accepting fix.
21	4/3/03	KAW	Electric systems	Lights in the PGS 1 & 2 are not working.	WBE	Fix the light	Y	Compl	4/24/03		4/15/03	SJM 4/15/03	
22	4/3/03	KAW	Electric systems	Light in the RCS is not working	WBE	Fix the light	Y	Compl	4/24/03		4/17/03	SJM 4/17/03	
23	4/3/03	KAW	Electric systems	Exit light for the transfer vestibule is not working	WBE	Fix the light	Y	Compl	4/24/03		4/14/03	SJM 4/15/03	
24	4/3/03	KAW	Electric systems	Exit light in the north RCS is not working	WBE	Fix the light	Y	Compl	4/24/03		4/14/03	SJM 4/15/03	
25	4/3/03	KAW	Electric systems	Support the conduits under the PGS units	WBE	Install supports	Y	Compl			4/9/03	DRJ 4/10/03	
26	4/3/03	KAW	Electric systems	Conduit supports on PGS systems 2 & 3 need to be trimmed back.	WBE	Cut supports	Y	Compl			4/10/03	DRJ 4/10/03	
27	4/3/03	MTO	Electric systems	HV-FAN-1 motor does not have a disconnect "in sight" NEC code 430-102 (b) and section 100	BBWI	Check on change	Y	Compl			4/22/03	DRJ 4/22/03	Close per E-Mail L. Guillen 4/21/03
28	4/3/03	BMP	Electric systems	Outlets inside of the PGS should be rotated 90 degrees.	WBE	Change direction	Y	Compl	4/24/03	4/17/03	4/17/03	SJM 4/18/03	
29	4/10/03	ALM	Electric systems	One line drawings need circuit numbers added to them	BBWI	Add ckt designation	Y	Compl			4/10/03	DRJ 4/10/03	

Electrical System Punchlist								Hold	PDSR #	02-037-007			
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Contract #				13233				C o r d					
ResDonsible Walkdown				FE: Darin Johnson				Cancel	Forecast C o r d Date				
tem #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
30	4/10/03	ALM	Electric systems	PM-S6 Skid needs 480V labeling inside and outside	WBE / Conley	Install labels	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
31	4/10/03	ALM	Electric systems	JBX-02 and JBX-1 needs labeling due to relay/ contactor mounted inside	BBWI / Conley	Install labels	Y	Compl	4/24/03		4/21/03	DRJ 4/21/03	
32	4/10/03	ALM	Electric systems	Equipment label on battery box for CO monitor	BBWI / Conley	Install labels	Y	Compl	4/28/03		4/23/03	DRJ 4/23/03	
33	4/10/03	ALM	Electric systems	Communication cabling for HV-VFD-1 needs to be secured	WBE	Cover cable	Y	Compl	4/24/03		4/16/03	SJM 4/16/03	
34	4/10/03	ALM	Electric systems	Watlow panel need ckt identification labeled	WBE	Install labels	Y	Compl	4/17/03		4/23/03	DRJ 4/23/03	
35	4/10/03	ALM	Electric systems	CCTV cabling attached to the outside of the RCS does not meet code	WBE	Check on change	Y	Compl	4/24/03		4/16/03	SJM 4/16/03	
36	4/10/03	ALM	Electric systems	Cabling on glove boxes not inside of raceways. (Furnished by manufacturer)	BBWI / Davies	Check on change	Y	Compl	4/24/03		4/28/03	DRJ 4/28/03	Closed per E-mail from Steve Davies
37	4/10/03	ALM	Electric systems	Install laminated copies of prints 522738 and 522737 for lighting identification on light panels N-PL-3 and S-PL-3	WBE	Check on change of labels	Y	Compl	4/24/03		4/24/03	DRJ 4/24/03	

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Contract #				13233				Compl					
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Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
38	4/10/03	ALM	Electric systems	Transformer attached to S-LP-2 needs to be labeled	BBWI / Conley	Check on change of labels	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
39	4/10/03	ALM	Electric systems	Suspended overhead quartz heaters need to be labeled	WBE	Install labels	Y	Compl	4/24/03		1/14/03	SJM 4/15/03	
40	4/10/03	ALM	Electric systems	Blank covers over the spare outlet boxes in the glove box	WBE	Mark covers as spares	Y	Compl	4/24/03		4/28/03	DRJ 4/28/03	
41	4/10/03	ALM	Electric systems	Motor disconnect at the motors on the glove boxes	BBWI	Check on change	Y	Compl			4/22/03	DRJ 4/22/03	Close per E-Mail L Guillen 4/21/03
42	4/10/03	ALM	Electric systems	CCTV cabling not protected out of the cabinet up to the raceway		Protect in conduit	N	Cancel	4/24/03		4/24/03	DRJ 4/24/03	On CCTV punchlist
43	4/10/03	ALM	Electric systems	Vestibule- Equipment labels on roll-up door push button switch and motion detection light switch	WBE / BBWI / Conley	Install labels	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
44	4/10/03	ALM	Electric systems	Missing conduit and outlet box covers missing on the three glove boxes	WBE	Install missing covers	Y	Compl	4/24/03		4/18/03	DRJ 4/21/03	
45	4/10/03	ALM	Electric systems	Ventilation damper mounted above the HEPA filter assembly has no disconnect switch	BBWI	Check on change	Y	Compl			4/22/03	DRJ 4/22/03	Close per E-Mail L Guillen 4/21/03

Electrical System Punchlist								Hold	DSR #	02-037-007			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
46	4/10/03	ALM	Electric systems	Equipment needs label on JBX-5 for outside exhaust stack	BBWI / Conley	Install labels	Y	Compl Cancel	4/28/03		4/23/03	DRJ 4/23/03	
47	4/10/03	ALM	Electric systems	Fire suppression system on the back hoe needs labeled		Install labels	N		4/28/03		4/24/03	DRJ 4/24/03	On Firer water punch list
48	4/10/03	ALM	Electric systems	Equipment and instruments need labeled between the RCS and the HEPA filters	BBWI / Conley	Install labels	Y	Compl	4/28/03		4/23/03	DRJ 4/23/03	
49	4/10/03	ALM	Electric systems	Air compressor and disconnect switches need to be labeled	BBWI / Conley	Install labels	Y	Compl	4/28/03		4/23/03	DRJ 4/23/03	
50	4/10/03	ALM	Electric systems	Disconnect switch on the exhaust stack emissions monitoring system needs a label	BBWI / Conley	Install labels	Y	Compl	4/28/03		4/23/03	DRJ 4/23/03	
51	4/14/03	TMH	Electric systems	Confirm that a 15 amp breaker was used on relief damper. SS pressure switch is only rated at 15 Amps	WBE	If not 15 amp replace	Y	Compl	4/24/03		4/28/03	DRJ 4/28/03	
52	4/16/03	LEG	Electric systems	Auxiliary fan flex conduit secured with plastic ties	WBE	Secure with proper restraints	Y	Compl	4/17/03		4/17/03	SJM 4/17/03	
53	4/16/03	LEG	Electric systems	Auxiliary fan flex conduit secured to conduit.	WBE	Secure to proper support	Y	Compl	4/17/03		4/17/03	SJM 4/17/03	
54	4/16/03	LEG	Electric systems	Actual stack needs to be bonded not the base framing	FA	Extend the grounding bonding	Y	Compl	4/24/03		4/22/03	DRJ 04/22/03	

Electrical System Punchlist								Hold	DSR #	02-037-007			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
						strap							
55	4/16/03	LEG	Electric systems	Do the 480 volt electrical panels have internal bonding bushings.	WBE	Check with WBE	Y	Compl	4/17/03		4/17/03	SJM 4/17/03	Bonding was checked on HV-EHTR-3 disconnect and J-BOX
56	5/1/03	MBP	Electric systems	Change panel schedules and labels to match each other per FCN-13233-197	WBE/BBWI	Make schedules and labels	Y	Compl	5/1/03		5/5/03	DRJ 5/5/03	FCN-197
57	5/5/03	TMD	Electric systems	There is no plug on the temporary power cable end (near the plant air console)	WBE/BBWI	Install welding plug cover	N	Compl	5/8/03		5/15/03	BTB 5/15/2003	Self Assessment Report Item # 13
58	5/5/03	TMD	Electric systems	Lighting layout drawings need to be placed adjacent to each lighting control to explain the "A" "L" "E" "H" configuration	Darin Johnson	Install additional copies of drawings at each light switch location	Y	Compl	5/8/03		5/12/03	DRJ 5/12/03	Self Assessment Report Item # 17
59	5/5/03	TMD	Electric systems	Clear understanding of who owns between the power pole and the electrical skid, and the skid needs to be clarified	Stephens/Dicken	Sign an Interface Agreement between Power Management and NFM	N	Compl	5/8/03		6/10/03	BTB 6/10/03	Self Assessment Report Item #20 Per Al Millhouse the interface agreement between RWMC and power management is complete.

FFS Structure Punchlist								Hold	PDSR #	102-037-008			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/3/03	DRJ	Floor	Final Clean up	ACC / BBWI	Clean up	Y	Compl	4/28/2003 5/1/2003	4/30/03 5/15/03	5/8/03	DRJ 5/8/03	
2	4/3/03	SGJ	Floor	Installation of the post support plugs	ACC / Continental	Install rail supports	Y	Compl	4/17/03	4/28/03	4/28/03	SJM 4/28/03	Install handrail Plugs are under cart support in a bag
3	4/3/03	DRJ	Floor	Floor not completely sealed	FA	Install caulking as needed	Y	Compl	4/30/03	4/28/03	4/28/03	SJM 4/28/2003	
4	5/1/03	RLS	Floor	Inspection Plan 21052-M-01	RLS	Close	N	Compl	5/13/03	5/13/03	5/13/03	DRJ 5/13/2003	
5	5/1/03	RLS	Floor	Inspection Plan 21052-M-17	RLS	Close	N	Compl	5/13/03	5/13/03	5/13/03	DRJ 5/13/2003	
6	5/1/03	RLS	Floor	Inspection Plan 21052-S-15	RLS	Close	N	Compl	5/13/03	5/13/03	5/13/03	DRJ 5/13/2003	
<div> <div>DRJ</div> <div>RLS</div> <div>SGJ</div> <div>SJM</div> </div> <div> <div>Darin Johnson</div> <div>Ron Staymates</div> <div>Scott Jensen</div> <div>Steve Moody</div> </div> <div> <div>ACC</div> <div>FA</div> </div> <div> <div>Arrington</div> <div>Force Account</div> </div>													

CCTV Punchlist													
	Sub Contractor			Arrington / Continental				Hold	PDSR #	02-037-009			
	Contract #			13233				Active					
	Responsible Walkdown							Compl					
								Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/3/03	BEJ	CCTV	Install the converter for the remote monitor in WMF-637 and demonstrate its functionality	ENG	Install converter	Y	Compl	4/17/03	4/22/03	4/23/03	DRJ 4/23/03	
2	4/3/03	BEJ	CCTV	Install software necessary on the security computer to allow it to view the video on the DVR	WBE	Provide software	Y	Compl	4/17/03		4/8/03	DRJ 4/2203	
3	4/3/03	BEJ	CCTV	Provide spare camera and PTZ per spec. 16630 p 3 line 26	WBE	Provide camera and PTZ	Y	Compl	4/17/03	4/24/03 4/30/03	5/1/03	DRJ 5/1/2003	
4	4/3/03	BEJ	CCTV	Identify camera by Id # instead of location	ENG	Identify cameras	Y	Compl	4/17/03	4/22/03	4/22/03	DRJ 4/22/03	
5	4/3/03	BEJ	CCTV	Can the DVR hard drive be sanitized.	WBE	Train users	Y	Compl	4/17/03	4/24/03	4/22/03	DRJ 4/22/03	
6	4/3/03	BEJ	CCTV	Secure the Baluns (Twisted pair to coaxial)	WBE	Secure wires	Y	Compl	4/17/03		4/9/03	DRJ 4/9/03	
7	4/3/03	BEJ	CCTV	Configure system so video signal sent to remote monitor is the same as what the operator sees. No glove box	BE	Reconfigure system if possible	Y	Compl	4/17/03	4/24/03	4/22/03	DRJ 4/22/03	

	CCTV Punchlist								Hold	DSR #	02-037-009			
	Sub Contractor				Arrington / Continental				Active					
	Contract #				13233				Compl					
	Responsible	Walkdown							Cancel	Forecast	smpl Date			
8	4/3/03	MTO	CCTV	Demonstrate ability to download / copy to DVD	WBE	Train users	Y	Compl	4/17/03	4/24/03	4/22/03	DRJ 4/22/03		
9	4/3/03	MTO	CCTV	Image vibration at main monitor needs to be eliminated	WBE	Fix the vibration	Y	Compl	4/17/03	4/24/03	4/22/03	DRJ 4/22/03		
10	4/3/03	MTO	CCTV	Excavator monitor needs to be installed on Strongarm by backhoe	WBE	Install strong arm	Y	Compl	4/17/03		4/8/03	DRJ 4/8/03		
11	4/3/03	MTO	CCTV	Repair the north RCS camera	WBE	Fix camera	Y	Compl	4/10/03		4/8/03	DRJ 4/8/03		
12	4/3/03	MTO	CCTV	There is no conductor labeling. Input/ output addressing	WBE	Install labels	Y	Comp	4/17/03		4/9/03	DRJ 4/9/03		
13	4/3/03	DRJ	CCTV	Install cabinet covers front	WBE	Install covers	Y	Compl	4/1/03	4/24/03	4/23/03	DRJ 4/23/03	See Attached E-mail with inspection plan	
14	4/3/03	ALM	CCTV	Video wiring not protected into cabinet.	WBE	Install wiring into Flex to 8 feet above finished floor	Y	Compl	4/17/03	4/22/03 4/24/03	4/28/03	DRJ 4/28/03		
15	4/23/03	SAD	CCTV	Improve signal to monitor in OCB	Eng. / Davies	Resolve reception problems (design issues)	N	Compl	5/8/03		5/8/03	SJM 5/8/03	Need e-mail from Davies or Griffin	

	'CTVPunchlist							Hold	DSR #	02-037-009			
	Sub Contractor			Arrington / Continental				Active					
	Contract #			13233				Compl					
	Responsible Walkdown							Cancel	Forecast	Impl Date			
16	4/23/03	SAD	'CTV	Infrastructure design review of CCTV wireless	K. Shropshne	Complete design review	N	Compl	4/30/03		5/7/03	JM 5/7/03	
17	5/5/03	TMD	'CTV	The specific purpose of the Video / Instrumentation Controls Console in the Operations Work Area of the WES need to be fully understood, along with procedures written for their application and personnel training requirements identified	BBWI / Lent	Identify / write procedures and training requirements	N	Compl	5/8/03		6/4/03	BTB 5/26/03	Self Assessment Report Item #5 (TMD). (PR-1802 setup, and Operate CCTV system was released 6/4/03) JT operators have been trained.
18	5/13/03	TMD	'CTV	The CCTV appears to require a minimum of 2 pair of telephone cable to provide a good signal to WMF-637 for the Camera over the excavator.	BBWI / Pehrson	Install cables	N	Compl	5/15/03		5/29/03	BTB 5/29/2003	Trend has been mitted, waiting approval
19	5/22/03	BTB	'CTV	During the SO test it was observed that cameras 1, 2 & 4 could not view PGS cart #1 to provide an adequate coverage for the backhoe operator	Burt	Adjust cameras to provide a view of PGS #1 cart.	Y	Compl	5/26/03		5/29/03	BTB 5/29/2003	Cameras 2 & 4 have been adjusted and can provide a view of Cart # 1 at the backhoe operator's monitor
20	5/29/03	BTB	'CTV	Hard drive for the CPU for the CCTV system is not functioning	Burt	Replace hard drive	Y	Compl	5/29/03		5/30/03	BTB 5/30/2003	Vendor replace hard drive
ALM Allen Maughan WBE War Bonnet Electric													

	CCTV Punchlist	Hold	PDSR #	02-037-009			
	Sub Contractor	Arrington / Continental	Active				
	Contract #	13233	Compl				
	Responsible Walkdown	Cancel	Forecast Compl Date				
	BEJ	Briam Johnson					
	BTB	Blake Burt					
	DRJ	Darin Johnson					
	MTO	Mark Owens					
	SAD	Steve Davies					
	TMD	Mike Dicken					

RCS Structure Punchlist								Hold	PDSR #	02-037-010			
Sub Contractor				Force account				Active					
Contract #				FWO-02-036				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Orig. by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/7/03	SWM	RCS	Hand rail on top of structure	Arrington	Modify handrail	Y	Compl	4/17/03		4/14/03	SJM 4/15/03	See DCN-FP-68 for additional work complete except for paint
2	4/7/03	SJM	RCS	Clean windows before turn over	FA /ACC	Clean windows	Y	Compl	4/21/03	4/30/03	4/24/03	DRJ 4/24/03	
3	4/7/03	SJM	RCS	Caulk bolts in the sboring box	FA	Caulk the bolts	Y	Compl	4/21/03	4/29/03	5/1/03	SJM 5/1/2003	
4	4/7/03	SJM	RCS	General clean-up before turn over	FA	Clean area	Y	Compl	4/21/03	4/17/03 5/15/03	5/8/03	DRJ 5/8/03	
5	4/7/03	SJM	RCS	Check the threshold for caulk requirements	FA	Caulk if necessary	Y	Compl	4/10/03	4/17/03 4/24/03	4/21/03	DRJ 4/21/03	
6	4/7/03	SWM	RCS	Exhaust duct north of excavator needs paint	United	Paint duct	Y	Compl	4/10/03		4/15/03	SJM 4/15/03	
7	4/7/03	SWM	RCS	Touch up paint on the RCS where the rivets have been ground off.	FA	Touch up paint	Y	Compl	4/10/03	4/17/03	4/16/03	SJM 4/16/03	
8	4/7/03	KAW	RCS	Install tool table	BBWII FA	Install table	Y	Compl	4/15/03	4/30/2003 5/1/2003	5/6/03	DRJ 5/6/03	Weld down plugs. Table to be installed by operations.
9	4/7/03	KAW	RCS	Install maintenance platform	BBWI	Install platform	Y	Cancel	4/15/03	4/30/03	4/30/03	SJM 4/30/2003	Cancel - Same as item # 13 on RCS punchlist
10	4/7/03	KAW	RCS	Tape caulk seams after pressure test	FA	Tape seams	Y	Compl	4/21/03	4/22/03	4/22/03	DRJ 4/22/03	
11	4/7/03	KAW	RCS	Air lock threshold not removable	FA	Install new door	Y	Compl		4/28/03	4/24/03	DRJ 4/24/03	

RCS Structure Punchlist								Hold	PDSR #	02-037-010			
Sub Contractor				Force account				Active					
Contract #				PWO-02-036				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date 4/7/03 Punchlist	KAW Orig. by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
12			RCS	Tygon tubing that runs from the HVAC down along side of RCS for sampling	BBWI / ACC		Y	Cancel	4/28/03		4/22/03	SJM 4/22/03	Canceled per E-mail K Wooley
13	4/8/03	MIP	RCS	Install Starter piece for Excavator hose maintenance platform	FA	Weld on starter piece	Y	Compl	4/28/03	4/30/2003 5/1/2003	5/6/03	DRJ 5/6/03	FCR submitted to engineering
14	4/8/03	BTB	RCS	Pit zone markings	OPS - Dicken	Install markings	N	Compl	5/2/03	LATE	6/19/03	BTB 6/19/2003	After the wood is removed from the shoring box - Operations to handle
15	4/8/03	BTB	RCS	Caps for probes not installed	OPS - Dicken	Install caps	N	Active	5/2/03	LATE			Operations to handle
16	4/24/03		RCS	Need to test floor	REAY	Test Floor	Y	Compl	4/28/03	5/5/03 5/6/03	5/6/03	DRJ 5/6/03	
17	4/24/03		RCS	Need to test exhaust duct	REAY	Test Exhaust Duct	Y	Compl	4/28/03	5/5/03 5/6/03	5/6/03	DRJ 5/6/03	
18	4/24/03		RCS	Need to test CO Monitor penetrations	REAY	Test CO Monitor	Y	Compl	4/28/03	5/5/03 5/6/03	5/6/03	DRJ 5/6/03	
19	4/25/03	DSB	RCS	Install safety chains between the hand rail and the Cart structure and touch up paint at the bottom of the handrails	FA	Install chains and touch up paint	Y	Compl	4/30/03	5/1/03 5/6/03	5/7/03	SJM 5/7/03	
20	4/29/03	MBP	RCS	Need to close NCR-30624	Davies	Close NCR-30624	N	Compl	TBD	5/12/03	5/7/03	BTB 5/20/2003	11 Ga SST collar

RCS Structure Punchlist								Hold	PDSR #	02-037-010			
Sub Contractor				Force account				Active					
Contract #				PWO-02-036				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Orig. by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
21	5/1/03	SJM					Y	Compl	5/5/03	5/6/03	5/6/03	DRJ 5/6/03	
22	5/1/03	RLS	RCS	Inspection Plan 21052-M-18	BBWU RLS	Close	N	Compl	TBD	5/12/03	5/13/03	BTB 5/13/2003	
23	5/1/03	RLS	RCS	Inspection Plan 21052-M-12	BBWU RLS	Close	N	Compl	TBD	5/12/03	5/13/03	BTB 5/13/2003	
24	5/5/03	TMD	RCS	Use of the timed, auto closure feature on the RCS roll-up door needs to be evaluated to determine continued use	Darin Johnson	Auto close feature disconnect	N	Compl	TBD	5/8/03	5/8/03	DRJ 5/8/03	Self Assesment Report Item #7 (TMD)
25	5/12/03	LWB	RCS	High RAD Locks on 3 RCS Doors	RWMC/ Maintenance - Hobbes	Install locks on doors	N	Compl	6/1/03		5/16/03	BTB 5/16/2003	WO 30806 (3) doors are complete. The RCS double doors are left to do
BTB Blake Burt KAW Kelly Wooley LWB Larry Barger MIP Mark Pope RLS Ron Staymates SJM Steve Moody SWM StanMalm TMD Mike Dicken													
ACC Arrington FA Force Account													

Dust Suppression Punchlist								Hold	PDSR #	102-037-011			
Sub Contractor				Arrington / Atlas				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Conipl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/1/9/03	JJ	DSS	When the solenoid valves shut off on the water side of the DSS system the pressure gages inside the panel peg out.	Atlas / Intrepid	Check the solenoid valves	Y	Compl	4/10/03	4/17/03	4/21/03	DRJ 4/21/03	
2	4/1/9/03	JJ	DSS	Label the regulator in cabinet	BBWI / Conley	Install labels	Y	Compl	4/10/03	4/17/03	4/21/03	DRJ 4/21/03	ACC labeled as per print
3	4/1/9/03	JJ	DSS	Show a schedule for the pressure settings for each regulating valve	Atlas	Vendor data	Y	Compl	4/10/03	4/24/03	4/21/03	DRJ 4/21/03	
4	4/1/9/03	JJ	DSS	Drain hose for air filter to drain moisture when necessary	Atlas	Install hose	Y	Compl	4/10/03	4/24/03	4/23/03	SJM 4/23/03	
5	4/1/9/03	JJ	DSS	Move the label "Pit # 2 water" Closer to the solenoid valve	Atlas	Move label	Y	Compl	4/10/03	4/24/03	4/21/03	DRJ 4/21/03	
6	4/1/9/03	DRJ	DSS	Label the solenoid valves outside of the cabinet	Atlas	Install labels	Y	Compl	4/10/03	4/17/03	4/21/03	DRJ 4/21/03	
7	4/1/9/03	RMV	DSS	No automatic timer on spray per spec.	Atlas	Repair	Y	Compl	4/17/03	4/24/03	4/24/03	DRJ 4/24/03	LO/TO required
8	4/1/9/03	RMV	DSS	No automatic purge spray per spec.	Atlas	Repair	Y	Compl	4/17/03	4/23/03	4/24/03	DRJ 4/24/03	LO/TO required
9	4/1/9/03	RMV	DSS	No purge spray for freeze protection	Atlas	Repair	Y	Compl	4/17/03	4/23/03	4/24/03	DRJ 4/24/03	LO/TO required

	Dust Suppression Punchlist							Hold	DSR #	102-037-011			
	Sub Contractor		Arrington / Atlas					Active					
	Contract #		13233					Compl					
	Responsible Walkdown		FE: Steve Moody					Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
10	1/9/03	DRJ	SS	Complete the bound copy and submit copy per spec	Atlas	Issue SFP	Y	Cancel	1/17/03	4/24/03	4/21/03	DRJ 4/21/03	Delete FCR-183 Labeled as per accepted Vendor Data
11	1/9/03	DRJ	SS	Identify the skid with labels	Atlas	Install labels	Y	Compl	1/10/03	4/24/03	4/21/03	DRJ 4/21/03	FCR-183 Labeled as per accepted Vendor Data
12	1/9/03	EPK	SS	Label all components on skid	BBWI / Conley	Install labels	Y	Compl	1/10/03	4/24/03	4/21/03	DRJ 4/21/03	Labeled as per accepted Vendor Data
13	1/9/03	DRJ	SS	Clean up inside of panel	Atlas	Cleanpanel	Y	Compl	1/10/03	4/17/03	4/21/03	DRJ 4/21/03	
14	1/9/03	DRJ	SS	Voltage label on the solenoid cabinet	Atlas	Install labels	Y	Compl	1/9/03		4/10/03	DRJ 4/21/03	labels installed
15	1/9/03	DRJ	SS	Label the water tank	Atlas	Install labels	Y	Compl	1/10/03	4/17/03	4/21/03	DRJ 4/21/03	
16	1/9/03	DRJ	SS	O&M manual in the control panel	Atlas	Provide manual	Y	Compl	1/17/03		4/21/03	DRJ 4/21/03	
17	1/9/03	DRJ	SS	Label the flex conduit for water, flow direction. and air	Atlas	Install labels	Y	Compl	1/10/03	4/23/03	4/23/03	DRJ 4/23/03	
18	1/9/03	RMV	SS	Remote at lower right hand side of PGS #1 does not work	Atlas	Repair	Y	Compl	1/17/03		4/21/03	DRJ 4/21/03	Accept as is Per E-Mail D. Conley
19	1/9/03	RMV	SS	No override off function on remote	Atlas	Issue SFP	Y	Compl	1/17/03	4/24/03	4/24/03	DRJ 4/24/03	SPC: 15409 PG. 5 LN. 20 Reprogram button

	Dust Suppression Punchlist							Hold	DSR #	102-037-011			
	Sub Contractor			Arrington / Atlas				Active					
	Contract #			13233				Compl					
	Responsible Walkdown			FE: Steve Moody				Cancel	Forecast Compl Date				
tern #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
20	4/9/03	KAW	DSS	Is disconnect for portable monitor required?	Atlas / BBWI	Ask question	Y	Compl	4/10/03	4/28/03	4/22/03	DRJ 4/22/03	Not required per E-Mail K Wooley
21	4/9/03	DRJ	DSS	Final adjustment of nozzles	Atlas	Align nozzles	Y	Compl		4/28/03	4/24/03	DRJ 4/24/03	Final alignment at turn over
22	4/9/03	DRJ	DSS	Label portable nozzles	Atlas	Install labels	Y	Compl	4/10/03	4/24/03	4/21/03	DRJ 4/21/03	Labeled as per accepted Vendor Data
23	4/9/03	DRJ	DSS	Verify height/ configuration of portable nozzles for over burden boxes	Atlas	Check height of nozzles	Y	Compl	4/17/02	4/24/03	4/24/03	DRJ 4/24/03	System works if button is held for 2 seconds as recommended per instructions
24	4/9/03	RMV	DSS	Label the electrical Start/ Stop switches for PGS #1, 2,3 fogger	Atlas	Install labels	Y	Compl	4/10/03	4/24/03	4/21/03	DRJ 4/21/03	Labeled as per accepted Vendor Data
25	4/14/03	LEG	DSS	Remote control for pit spray does not have a override switch	Guillen	Needs a override stop switch	Y	Cancel			4/24/03	DRJ 4/24/03	Duplicate of # 19
26	4/14/03	LEG	DSS	Hand held remote does not work from the lower right station of PGS # 1	Atlas	Repair	Y	Cancel	4/17/03		4/24/03	DRJ 4/24/03	Same as # 18
27	4/14/03	LEG	DSS	System does not indicate if normal power is shut down	BBWI / Guillen	Needs indicator	Y	Cancel	4/24/03		4/24/03	DRJ 4/24/03	Same as # 8
28	4/14/03	LEG	DSS	Could not test system on stand by power	BBWI / Guillen	Retest after stand by power is installed	Y	Cancel	4/24/03		4/24/03	DRJ 4/24/03	Same as #9

Dust Suppression Punchlist								Hold	PDSR #	02-037-011			
Sub Contractor				Arrington / Atlas				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
29	4/14/03	LEG	DSS	PGS # 1 water regulator needs a new seal kit	Atlas	Repair	Y	Compl	4/24/03		4/21/03	SJM 4/21/03	
30	4/14/03	LEG	DSS	Complete test after reprogramming	Atlas	Finish test	Y	Compl	4/24/03		4/24/03	DRJ 4/24/03	
31	4/14/03	LEG	DSS	Mark the location of the nozzles for future reference	Atlas	Mark location	Y	Compl	4/24/03		4/24/03	DRJ 4/24/03	
32	4/14/03	LEG	DSS	Over burden boxes need to have spray adjusted	Atlas	Adjust spray	Y	Cancel	4/24/03		4/24/03	DRJ 4/24/03	Same as #23
33	4/14/03	LEG	DSS	Protect the spray nozzles from the pit	Atlas	Protect nozzles		Compl	4/24/03		4/22/03	SJM 4/23/03	
34	4/14/03	LEG	DSS	Need to label overburden # 1 and #2	Atlas	Label	Y	Cancel	4/24/03		4/24/03	DRJ 4/24/03	Same as item # 22 PER RV
35	4/24/03	MBP	DSS	Need Infrastructure design review for wireless remote	K. Shropshire	Review design	Y	Compl	4/30/03		5/1/03	DRJ 5/1/2003	Resolved
36	4/24/03	JSA	DSS	Resubmit test report	ACC	Submit vendor data	Y	Compl	4/30/03	4/29/03	4/29/03	DRJ 5/1/2003	Vendor Data No. 52701
37	05/01/03	SJM	DSS	Electrical control module DS-CP-7101 needs labeled (tagged and placed)	Conley	Make tags and place	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	
38	05/01/03	SJM	DSS	Assign number, tag and place remote control receiver unit.	Conley/ Behm	Assign number, make tags and install. Incorporate into dwg.	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	As-builts complete

Dust Suppression Punchlist								Hold	PDSR #	02-037-011			
Sub Contractor				Arrington / Atlas				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
39	05/01/03	SJM	DSS	Make tag and install # DS-SW-7101	Conley	Install tag	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	
40	05/01/03	SJM	DSS	Make tag and install start/ stop buttons on 3 PGSSs	Conley	Install tags	N	Compl	5/5/03		5/8/03	BTB 5/8/2003	
41	05/01/03	SJM	DSS	Correct numbers to match contract dwgs	Intrepid/ Behm	Update Dwgs	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
42	05/01/03	SJM	DSS	Make tag and install labels for thermostat switch, level, and heater on # DS-TK-7101 tank	Conley	Make and install tags	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	
43	05/01/03	SJM	DSS	Need to assign number, tag and place 2 isolation valves, check valve and pump.	Conley	Assign numbers, make and install tags	N	Compl	5/5/03		5/15/03	BTB 5/15/2003	As builds complete except no numbers given to Behm for check valve and isolation valve.
44	05/01/03	SJM	DSS	Need to show check valve on dwg	Behm	Update Dwgs	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
45	05/01/03	SJM	DSS	Tag and place identification numbers on DS Water Tank	Conley	Install tag	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	
46	05/01/03	SJM	DSS	Assign number, tag and place identification numbers on Cabinet Drain	Conley	Assign numbers, make and install tags	N	Compl	5/5/03		5/14/03	BTB 5/14/2003	No label on drain required.

Dust Suppression Punchlist								Hold	PDSR #	02-037-011			
Sub Contractor				Arrington /Atlas				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
47	05/01/03	SJM	DSS	Assign number, tag and place identification numbers on all solenoids inside cabinet	Conley	Assign numbers, make and install tags	N	Compl	5/5/03		5/15/03	BTB 5/15/2003	No labels on solenoids required.
48	05/01/03	SJM	DSS	Assign number, tag and place identification numbers on pressure switch: DS-PS-7101	Conley	Assign numbers, make and install tags	N	Compl	5/5/03	5/29/03	5/28/03	BTB 5/28/2003	
49	05/01/03	SJM	DSS	Remove DS-ISV-7139 & DS-ISV-7140 from Conley's dwgs	Behm	Update Dwgs	Y	Compl	5/5/03		5/6/03	SJM 5/6/03	
50	06/20/03	BTB	DSS	DSS appears not to function as designed. Needs to be evaluated	EPK	Evaluate system operation	N	Active	7/17/03				
BTB Blake Burt DRJ Darin Johnson EPK Eugene Keating JJ John Jefimoff JSA John Arrington KAW Kelly Wooley LEG Louis Guillen MBA Mike Pratt RMV Rochelle Van Voast													

WES Structure Punchlist								Hold	PDSR #	02-037-012			
Sub Contractor				Force Account				Active					
Contract #				02-037				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/10/03	JJ	WES	Door seals, Thresholds need to be sealed	FA	Caulk the door thresholds and metal frames	Y	Compl	4/17/03		4/18/03	SJM 4/18/2003	
2	4/10/03	JJ	WES	Metal straps that secure the tent sections on both sides	FA	Blunt the attaching screws	Y	Compl	4/14/03		4/14/03	SJM 4/15/03	
3	4/10/03						Y	Compl	4/17/03		4/18/03	SJM 4/18/2003	
4	4/10/03						Y	Compl	4/24/03		4/18/03	SJM 4/18/2003	
5	4/10/03						Y	Compl	4/24/03		4/18/03	SJM 4/18/2003	
6	4/10/03	JJ	WES	Roll up door in transfer vestibule	FA	Install Sand weight and pipe seal on door	Y	Compl	4/14/03		4/14/03	SJM 4/15/03	
7	4/10/03	KAW	WES	Leak over backhoe	FA	Repair leak	Y	Compl	4/24/03		4/16/03	SJM 4/16/03	
8	4/10/03	JJ	WES	Seal between WES and the RCS at transfer vestibule	FA	Seal	Y	Compl	4/24/03		4/16/03	SJM 4/16/03	
9	4/28/03	DRJ	WES	Install the door lock cores	BBWI	Install door locks	Y	Compl	4/30/03	5/1/03	5/1/03	DRJ 5/1/03	

WES Structure Punchlist								Hold	PDSR #	02-037-012			
Sub Contractor				Force Account				Active					
Contract #				02-037				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
10	4/28/03	DRJ	WES	Complete the WES leak test	BBWI	Complete test	Y	Compl	4/30/03	4/29/03	4/29/03	DRJ 4/29/2003	
11	4/29/03	MBP	WES	Need signage (building numbers) for WMF-671	Diane Nishioka	Place signage	N	Compl	4/30/03	5/5/03 5/8/03	5/7/03	DRJ 5/7/03	
12	5/5/03	TMD	WES	At least one personnel door off the WES failed to latch after passing through the door	FA	Adjust door	Y	Compl	5/8/05		5/7/03	DRJ 5/7/03	Self Assessment Report Item #2 1 (TMD)
<div> <div>DRJ</div> <div>Darin Johnson</div> </div> <div> <div>FA</div> <div>Force account</div> </div> <div> <div>JJ</div> <div>John Jefimoff</div> </div> <div> <div>KAW</div> <div>Kelly Wooley</div> </div> <div> <div>MBP</div> <div>Mike Pratt</div> </div> <div> <div>SJM</div> <div>Steve Moody</div> </div>													

Diesel Generator / ATS Punchlist								Hold	PDSR # 102-037-013				
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/22/03	KAW	Diesel	Stairs for access to the diesel platform.	BBWI / FA	Install gravel to lower step up	N	Cancel		4/29/03	5/5/03	DRJ 5/5/03	Steps not necessary per K. Wooley e-mail
2	4/22/03	KAW	Diesel	Additional Jersey bounce barriers to prevent access around generator	BBWI / Davies	Determine if additional barriers are needed	Y	Compl			4/24/03	DRJ 4/24/03	Evaluate if additional protections is needed
3	4/22/03	KAW	Diesel	Label the flex voltage cables	WBE	Label cables	Y	Compl		4/28/03	4/2/03	DRJ 4/28/03	
4	4/22/03	KAW	Diesel	Mount the two fire extinguishers to the trailer	FA	Contact Jim Call for location to be identified	Y	Compl	4/28/03	4/29/03	5/1/03	DRJ 5/1/2003	Operations to barcode. Contact Jim Call.
5	4/22/03	KAW	Diesel	Install voltage label on main breaker inside of the generator cabinet.	WBE	Install label	Y	Compl	4/28/03		4/28/03	DRJ 4/28/03	
6	4/24/03	MTO	ATS	Standby to normal power to auto return	WBE / Chung	Install eprom	N	Compl	TBD	5/8/03	5/8/03	DRJ 5/8/03	
7	4/24/03	MTO	ATS	Loaded test switch not installed	WBE / Chung	Install switch	N	Compl	TBD	5/8/03	5/8/03	DRJ 5/8/03	

Diesel Generator / ATS Punchlist								Hold	FDSR #	02-037-013			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
8	4/24/03	MTO	ATS	Engine test switch not installed	WBE / Chung	Install switch	N	Compl	TBD	5/8/03	5/8/03	DRJ 5/8/03	
9	4/24/03	MTO	ATS	Need to complete ATS test	BBWI/ MTO	Complete test	N	Compl	TBD	5/8/03	5/8/03 5/22/03	DRJ 5/8/03 BTB 5/22/2003	
10	4/24/03	MTO	Diesel	Need to finish battery rundown tests					4/28/03	4/30/03 5/1/03 5/12/03	5/22/03 5/7/03	BTB 5/22/2003 DRJ 5/7/03	CAS is the only system that needs to be tested
11	4/24/03	MTO	Diesel	Need water jacket heater temperature test	BBWI / Owens	Take temperature	Y	Compl	4/28/03	4/30/2003 5/1/2003	5/7/03	DRJ 5/7/03	
BTB Blake Burt DRJ Darin Johnson KAW Kelley Wooley MTO MarkOwens FA Force Account WBE War Bonnet Electnc													

Painting Punchlist								Hold	PDSR #	02-037-014			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/15/03	SWM	Painting	Touch up paint on the PGS Platform	United	'aint	Y	Compl	4/17/03		4/17/03	SJM 4/18/03	
2	4/15/03	SWM	Painting	Touch up paint on the Floor	United	'aint	Y	Compl	4/17/03		4/16/03	SJM 4/16/03	
3	4/15/03	SWM	Painting	Touch up paint on rivets by excavator	United	'aint	Y	Compl	4/17/03		4/16/03	SJM 4/16/03	
4	4/15/03	SWM	Painting	Paint the hand rail plugs and hand rail	United	'aint	Y	Compl	4/17/03		4/16/03	SJM 4/16/03	
5	4/15/03	SWM	Painting	Finish painting the RCS Tools	United	'aint	Y	Compl	4/28/03		4/21/03	SJM 4/21/03	
SWM StanMalm SJM Steve Moodv													

CO Monitoring Punchlist								Hold	PDSR #	02-037-015			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible				Walkdown FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/16/03	EBG	CO Monitor	Current settings are at 25 ppm and 100 ppm. Should be 50 ppm and 200 ppm.	WBE	Reset settings to reflect CN 13233-111	Y	Compl	4/21/03		4/22/03	SJM 4/23/03	DCN EP-23 dated 1/16/03 issued on CN 13233-111 notes this change
2	4/16/03	EBG	CO Monitor	Completion of fire alarm test to test CO Monitoring interface (trouble, supervisory, alarm). This test will include the use of a 300 ppm source to activate the low and high alarms.	WBE	Complete test	Y	Compl	4/22/03		4/22/03	DRJ 4/23/03	
3	4/16/03	EBG/ KAW	CO Monitor	Verification of design for compatibility with expected vapors	BBWI-Davies	Verify compatibility	Y	Compl	4/21/03	4/24/03	4/23/02	SJM 4/23/03	Complete per E-mail from Davies.
4	4/16/03	EBG	CO Monitor	Replacement of existing CO sensors, recalibration and verify user defined settings	BBWI / Conley	Determine if required	N	Hold	After overburden removal and prior to retrieval	TBD			Eric wants to cover and leave in place until the overburden is removed. Then replace. POST TURNOVER - OPS to handle.
5	4/16/03	EBG	CO Monitor	Evaluation for number of sensor spares required	BBWI / Conley	Coordinate with Jim Call for required spares	N	Hold	4/24/03	6/26/03			Keating to order. POST TURNOVER - OPS to handle.
6	4/16/03	EBG	CO Monitor	Reconnect CO monitor to the Fire	WBE	Reconnect prior to test	Y	Compl	4/21/03		4/22/03	DRJ 4/22/03	

CO Monitoring Punchlist								Hold	PDSR #	02-037-015			
Sub Contractor				Arrington / War Bonnet				Active					
Contract #				13233				Compl					
Responsible				Walkdown FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
				Alarm System									
7	4/16/03	EBG	CO Monitor	Determination of system configuration for turnover	BBWI- Jim Call & LSS	System to be impaired by Jim Call	N	Hold	4/23/03				Out of Service per EBG And Jim Call. Verified by: DRJ 4/24/03. POST TURNOVER - OPS to handle.
8	4/21/03	EPK	CO Monitor	Two Calibration cups missing / penetration not provided	ACC / Atlas	Provide calibration assembly	Y	Compl	4/24/03	4/28/03	4/30/03	SJM 4/30/2003	Reay inspection report.
9	5/5/03	TMD	CO Monitor	The CO Monitor devices inside the RCS are very loose and need to be secured without impacting their operability	ACC / WBE	Replace box	N	Compl	5/8/03	5/14/03	6/3/03	BTB 6/3/2003	Self Assessment Report Item #8 (TMD)
10	5/7/03	EPK	CO Monitor	tube for CO testing needs to have different configuration with tube pointed at holes	FA	Complete	Y	Compl	5/8/03		5/8/03	SJM 5/8/03	
DRJ Darin Johnson WBE War Bonnet Electnc BTB Blake Burt ACC Arrington EBG Eric Gosswiller LSS Life Safety Systems EPK Eugene Keating KAW Kelly Wooley SJM Steve Moody TMD Mike Dicken													

Monitoring & Controls Punchlist								Hold	PDSR #	02-037-016			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/16/03	MTO	Control	Password/ log-in procedures	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
2	4/16/03	MTO	Control	No trending/ logging for primary exhaust fan speed. EDF indicates this will be logged every 2 sec.	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
3	4/16/03	MTO	Control	No trending/ logging for primary exhaust fan running. EDF indicates this will be logged every minute.	BBWI / Preslar	Preslar Software	N	Compl	4/24/03		5/8/03	DRJ 5/8/03	Deleted per EDF Operations did not need this per M Owens
4	4/16/03	MTO	Control	No archive of the "Record sample time" each time it is reset	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
5	4/16/03	MTO	Control	No archive of the "Totalized stack flow" each time it is reset	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
6	4/16/03	MTO	Control	No archive of the "Totalized sample flow date" each time it is reset	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	

Monitoring & Controls Punchlist								Hold	PDSR #	02-037-016			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
7	4/16/03	MTO	Control	No audible alarm when there is a communication failure between HMI and PLC	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
8	4/16/03	MTO	Control	No phone line connected to the HMI. Auto paging function upon specified alarms.	BBWI / Preslar	Preslar Software	Y	Compl	4/24/03		4/23/03	DRJ 4/23/03	
9	4/17/03	MDS	Control	Current locations of the observer audible alarm buttons will result in inadvertent activation due to leaning or bumping it	Darin Johnson	Install Caps	N	Active	4/24/03	5/15/03			
10	5/5/03	TMD	Control	The specific purpose of the two computers (Fissile Monitoring Console and RCS HMI Console) in the Operations Work Area of the WES need to be fully understood, along with procedures written for their application and personnel training requirements identified	BBWI / Lent	Identify / write procedures and training requirements	N	Compl	5/5/03		7/1/03	BTB 7/1/03	TPR-1803 was released on 6/5/03. Training of the OJT operators was on 7/1/03 Self Assessment Report Item #4 (TMD)

Monitoring & Controls Punchlist								Hold	DSR #	02-037-016			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
11	5/5/03	TMD	Control	The pager alarm (currently being sent every 5 minutes to Darin Johnson) whenever there is no flow in the ventilation system, needs to be evaluated as to its continued need	BBWI / Johnson / Sayer	Evaluate auto-paging function	N	Compl	5/8/03		5/18/03	BTB 6/18/2003	Self Assessment Report Item # 15
MTO Mark Owens MDS Matt Schorzman TMD Mike Dicken DRJ Darin Johnson													

PGS Punchlist								Hold	PDSR # 102-037-0171					
Sub Contractor				Arrington / Continental				Active						
Contract #				13233				C o r d						
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date					
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments	
1	4/7/03	SJM	Cart Protection Structure	Touch-up paint	United Painting	Complete paint	Y	Compl			4/10/03	SJM 4/14/03		
2	4/7/03	SJM	Cart Protection Structure	Missing 1 dock bumper	Continent.	Complete installation	Y	Compl			4/10/03	SJM 4/14/03		
3	4/7/03	SJM	RCS guard rail and fall protection	Installation of safety chain	Continent.	Install	Y	Compl			4/10/03	SJM 4/14/03		
4	4/7/03	SJM	RCS guard rail and fall protection	Installation of the post support insert plugs	Continent.	Install	N	Cancel					Duplicate on the RCS list.	
5	4/7/03	SJM	Cart Support Structure	Touch-up paint	United Painting	Complete	Y	Compl			4/10/03	SJM 4/14/03		
6	4/7/03	SJM	Cart Support Structure	Adjust angle of dust guards such that dirt falls away from cart	Continent.	Modify	Y	Compl			4/10/03	SJM 4/14/03		
7	4/7/03	SJM	Material Bins	Paint material bins.	United Painting	Complete	Y	Compl			4/14/03	SJM 4/14/03		
8	4/14/03	SJM	PGS #3 cart	Issue with smoothness of cart operation	BBWI/ RJC/ Continent.	Adjust the drive screw to rail height	Y	Compl	4/24/03		4/22/03	SJM 4/22/03	PGS #3 cart operation issue brought up by Bob Carpenedo after sign-off by DRJ. Continental to coordinate with Bob to perform rework.	

								old	PDSR #	02-037-017			
	Sub Contractor		Arrington / Continental					ictive					
	Contract #		13233					ompl					
	Responsible Walkdown		FE: Steve Moody					ancel	Forecast Compl Date				
tem #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
9	4/14/03	SJM	PGS #1 cart	Complete cart operational testing	Continent.	complete	Y	ompl	4/24/03		4/22/03	SJM 4/22/03	
10	4/14/03	SJM	PGS #1 light beam	Complete light beam testing	Continent.	complete	Y	ompl	4/24/03		4/22/03	DRJ 4/22/03	
11	4/14/03	SJM	PGS #2 light beam	Complete light beam testing	Continent.	complete	Y	ompl	4/24/03		4/22/03	DRJ 4/22/03	
12	4/14/03	SJM	PGS #3 light beam	Complete light beam testing	Continent. & BBWI engineer	complete	Y	ompl	4/24/03		4/22/03	DRJ 4/22/03	
13	4/14/03	SJM	FMM installation of PGS #1	Complete installation of FMM	FA & Stan Malm	complete	Y	ompl		Walk down separate			Stan Malm to write FCN -02-036-054 to allow FMM wires to come up through an existing hole in the platform floor.
14	4/14/03	SJM	FMM installation of PGS #2	Complete installation of FMM	FA & Stan Malm	complete	Y	ompl		Walk down separate			Stan Malm to write FCN -02-036-054 to allow FMM wires to come up through an existing hole in the platform floor.

P'GSPunchlist								Hold	FDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
15	4/14/03	SJM	FMM installation of PGS #3	Complete installation of FMM	FA & Stan Malm	Complete	Y	Compl		Walk down separate			Stan Malm to write FCN -02-036-054 to allow FMM wires to come up through an existing hole in the platform floor.
16	4/14/03	DAC	Drive Screw	Install external drive screw guard on PGS #1, #2, and #3	BBWI / FA	Install guard	Y	Compl	4/24/03	5/13/03	5/14/03	BTB 5/20/2003	Added scope per DCN-FP-77 Second DCN pending
17	4/14/03	DAC	PGS	Broken window # 1		Replace	N	Compl	TBD Davies	5/15/03	5/20/03	BTB 5/21/2003	
18	4/14/03	DAC	PGS	Broken window # 3		Replace	N	Compl	TBD Davies	5/15/03	5/20/03	BTB 5/21/2003	
19	4/14/03	DAC	PGS	File-leak test # 1	FA	Retest	N	Compl	TBD Davies	5/15/03	5/21/03	BTB 5/21/2003	
20	4/14/03	DAC	PGS	File-leak test # 2	FA	Retest	N	Compl	TBD Davies	5/15/03	5/20/03	BTB 5/21/2003	
21	4/14/03	DAC	PGS	File-leak test #3	FA	Retest	N	Compl	TBD Davies	5/15/03	5/20/03	BTB 5/21/2003	
22	4/14/03	DAC	PGS	Hoist load test # 1	BBWI	Load test	Y	Compl	4/23/03	4/29/03	4/30/03	SJM 4/30/2003	
23	4/14/03	DAC	PGS	Hoist load test # 2	BBWI	Load test	Y	Compl	4/23/03	4/29/03	4/30/03	SJM 4/30/2003	
24	4/14/03	DAC	PGS	Hoist load test # 3	BBWI	Load test	Y	Compl	4/23/03	4/29/03	4/30/03	SJM 4/30/2003	
25	4/14/03	KAW	PGS	Rotate inside outlets on PGS 1, 2, & 3	WBE	Rotate outlets 90*	Y	Cancel					Captured on Electrical

PGS Punchlist								Hold	PDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
													punchlist
26	4/14/03	DAC	PGS	Ensure the correct location of funnels in PGS # 1,2,&3	ACC	Correct funnel locations	Y	Compl	4/24/03		4/22/03	SJM 4/22/03	SJM 4/22/03
27	4/14/03	RVF	PGS	PGS #1, 2, &3 Install interior drive and rail Shields	ACC	Install shields	Y	Compl	4/24/03	4/30/2003 5/6/2003	5/6/03	SJM 5/7/03	
28	4/14/03	DAC	PGS	One outlet on PGS # 3 not located per design	BBWI	Review location	Y	Compl			4/16/03	SJM 4/16/03	Coordinated with Dennis Conley location acceptable
29	4/14/03	KAW	FMM	Evaluate the length of the FMM beyond rail.	ACC	Protect FMM cover	Y	Compl	4/24/03		4/24/03	SJM 4/24/03	
30	4/14/03	KAW	PGS	Remove safety latch on hoist hooks	ACC	Remove Latch	Y	Compl	4/24/03	4/30/03	4/30/03	SJM 4/30/2003	
31	4/14/03	DAC	PGS	Pad toe kicks on PGS #1, #2, and #3 adjacent to the descending handrail on the north side of each glove box.	ACC	Pad the toe kick where the hands can impact	Y	Compl	4/24/03	4/30/03	5/1/03	SJM 5/1/2003	
32	4/14/03	KAW		Round corners on Excavator Alarm mounting brackets and Fire piping unistrut	ACC	Grind down the corners on the brackets	Y	Compl	4/24/03	4/28/03	4/28/03	SJM 4/28/03	

PGS Punchlist								Hold	PDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
33	4/14/03	DAC	Friskers	A single Mounting bracket that is a different design per PGS located on the North side needs installation reviewed	BBWI / Carpenedo	Evaluate configuration	Y	Compl	4/22/03		4/18/03	SJM 4/18/03	
34	4/14/03	RJC	Cart Support Structure	Limit switch cable on PGS # 3 has fallen off cable mounts	Continental	Repair mounts	Y	Compl	4/22/03	4/23/03	4/24/03	SJM 4/24/03	
35	4/16/03	TMD	PGS	The hand rails on the PGS # 1, 2, 3 are loose	ACC	Tighten the hand rails to ensure stability	Y	Compl	4/24/03		4/24/03	SJM 4/24/03	
36	4/24/03	MBP	PGS	Lids are missing	BBWI/ French	Install missing lids	N	Compl	4/29/03	5/6/03	5/7/03	BTB 5/7/03	Problem has been resolved. Two handles have been removed and lids have been installed into the PGS's.
37	4/24/03	MBP	PGS	Need to verify rubber boot funnel on PGS #2	BBWI/ French	Install boot	N	Compl	4/29/03	5/8/03	5/16/03	BTB 5/20/2003	
38	4/24/03	JSA	PGS	Potential Relay Problem on Receptacle	WBE / Johnson	Fix electrical problems	Y	Compl	4/29/03		4/28/03	DRJ 4/28/03	
39	4/28/03	SJM	PGS	Repair the fuse in lift table # 1 in PGS # 3	ACC	Find problem and replace	N	Cancel	4/29/03		5/12/03	DRJ 5/1/2003	Captured on Drum Loadout Enclosure

PGS Punchlist								Hold	FDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
40	4/28/03	SJM	PGS	Test Primary and auxiliary carts in a negative .70 environment.	BBWI	Test carts with the negative pressure air on	Y	Compl	4/30/03		5/1/03	SJM 5/1/2003	DCN to delete requirement
41	4/29/03	JSA	PGS	Need new Ballast for light	FA	Alan French to order new light for FA to install	N	Compl	4/30/03	5/15/03	5/20/03	BTB 5/20/03	
42	4/29/03	SWM	PGS	Adjust limit switch Glovebox #2 inboard side	BBWI	Adjust limit switch to work	Y	Compl	4/30/03	5/5/03	5/5/03	DRJ 5/5/03	
43	5/5/03	TMD	PGS	The RCS to PGS seal plates (on at least #1 and #2) are missing several acorn nuts. The proper tightening of the fasteners needs to be confirmed, as applicable	ACC	Verify acorn nut installation to DCN	Y	Compl	5/8/03		5/7/03	SJM 5/7/03	Self Assessment Report Item #16 (TMD) FCN written to have modification to DCN FP-44 on PGS #1.
44	5/5/03	TMD	PGS	The inlets to each PGS HEPA have no screen to prevent the entry of unwanted items	BBWI / Guillen	Evaluate configuration	N	Active	5/8/03				Self Assessment Report Item #18 (TMD) Guillen to write e-mail to Dicken. W/O has been called in.

P'GSPunchlist								Hold	PDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover'	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
45	5/7/03	SJM	PGS	Unistrut for electrical mounting on items from Absolute need to have caps	ACC/ WBE	Install	Y	Compl	5/8/03		5/8/03	DRJ 5/8/03	
46	5/22/03	BTB	PGS	Light beam for PGS #1 is not functioning. Problem needs to be resolved	Blake Burt	Evaluate failure	Y	Compl	5/29/03	6/5/03	6/5/03	BTB 6/5/2003	Light beam was taken from #3 and placed on #1. The new reciever and connector in on site and workmg
47	5/20/03	RJC	PGS	Rapid transfer port doors for PGS #1 & #3 do not function correctly and can open without french can in place.	Davies	Repair doors so they work as designed	Y	Compl	6/19/03		6/12/03	BTB 6/12/2003	NCR-31148
48	6/20/03	BTB	PGS	PGS Hoists, Festoons hang-up on travel rail during movement of the hoist	Paul Pinson	Maintenance W/O needs to be generated to trouble shoot and fix the problem	N	Active	7/10/03				
49	6/20/03	BTB	PGS	Need to evaluate the need to padding on the PGS platform for operations to kneel on during glovebox operations	Jim Barker		N	Compl	7/10/03		6/25/03	BTB 6/25/03	Padding is required and has been ordered.

PGS Punchlist								Hold	PDSR #	02-037-017			
Sub Contractor				Arrington / Continental				Active					
Contract #				113233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
50	6/26/03	BTB	PGS	Acorn nuts on the gloveboxes are loose.	Darin Johnson	Evaluate loose nuts and the required work to be done.	N	Active	7/10/03				
<div> <div>BTB</div> <div>Blake Burt</div> <div>ACC</div> <div>Arrington</div> </div> <div> <div>DAC</div> <div>Dennis Conley</div> <div>FA</div> <div>Force Account</div> </div> <div> <div>DRJ</div> <div>Darin Johnson</div> <div>WBE</div> <div>War Bonnet Electnc</div> </div> <div> <div>JSA</div> <div>John Arrington</div> </div> <div> <div>KAW</div> <div>Kelly Wooley</div> </div> <div> <div>MBP</div> <div>Mike Pratt</div> </div> <div> <div>RJC</div> <div>Bob Carpenedo</div> </div> <div> <div>RVF</div> <div>Ron Fontana</div> </div> <div> <div>SJM</div> <div>Steve Moody</div> </div> <div> <div>SWM</div> <div>StanMalm</div> </div> <div> <div>TMD</div> <div>Mike Dicken</div> </div>													

Drum Loadout Enclosure Punchlist								Hold	PDSR #	02-037-018			
Sub Contractor				Arrington / United & FA				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/29/03	SJM	Lift Table	Solenoid switch for the turntable keeps blowing fuse.	FA	Warranty work by vendor.	N	Compl	TBD	5/21/2003 6/5/2003	6/5/03	1/5/03	GFE Warrantee issue. Solenoid shipped.
2	4/30/03	SWM	Tents	Install HEPA filters in tent # 1	FA	Install 2 filters	N	Compl	5/5/03	5/14/03	5/11/03	BTB 5/11/2003	
3	4/30/03	SWM	Tents	Install HEPA filters in tent # 2	FA	Install 2 more filters	N	Compl	5/5/03	5/14/03	5/11/03	BTB 5/11/2003	
4	4/30/03	SWM	Tents	Install HEPA filters in tent # 3	FA	Install 1 more filter	N	Compl	5/5/03		5/1/03	DRJ 5/1/03	
5	4/30/03	SWM	Tents	Complete the tent enclosures	FA	Finish tents	Y	Compl	5/1/03		5/1/03	SJM 5/6/03	
6	4/30/03	SWM	Lift Table	Install the lift table rings	FA	Complete table rings	Y	Compl	5/1/03	5/6/03	5/7/03	SJM 5/7/03	
7	4/30/03	SWM	Lift Table	Plug in and stage the controls for the lift tables	FA	Plug in controls	Y	Compl	5/1/03	5/7/03	5/7/03	DRJ 5/7/03	
8	4/30/03	DAC	Tents	Floor Issue (Blotter paper Vs. Stainless steel floor cover)	Branter	Determine fix to preserve floor	N	Compl	TBD	LATE	6/26/03	BTB 6/26/03	Engineering has determined that they will use blotter paper in the enclosures
9	4/30/03	DAC	Tents	Drum Handlers	Branter	Issues on the floor loading	N	Compl	TBD	LATE	6/23/03	BTB 6/23/2003	be using manual drum handlers for operations.
10	4/30/03	WRH	Tents	Install seam patches on all	FA	Install patches	Y	Compl	5/1/03		5/5/03	SJM 5/5/03	be using manual drum handlers for operations.

Drum Loadout Enclosure Punchlist								Hold	PDSR #	02-037-018			
Sub Contractor				Arrington / United & FA				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
				sewn seams									
11	4/30/03	WRH	Tents	Install CAM Alarms	BBWI / WRH	Install alarms	N	Hold	TBD	LATE			
12	4/30/03	WRH	Tents	Install air filters on the second door	FA	Install filters	Y	Compl	5/1/03		5/1/03	DRJ 5/1/03	
13	4/30/03	JHC	Tents	Patch abandon fire water piping in tent	FA	Patch holes	Y	Compl	5/1/03		5/5/03	SJM 5/5/03	
14	4/30/03	GWC	Tents	Install second instructions holders on the outside door	FA	Install instruction holder	Y	Compl	5/1/03		5/1/03	IRJ 5/1/03	
15	4/30/03	GWC	Tents	Install two instruction holders on the inside of the tent under the fire nozzle	FA	Install instruction holder	Y	compl	5/1/03		5/5/03	SJM 5/5/03	
16	4/30/03	SWM	Tents Tents	Tent is suspended from electrical conduit in one location on each tent.	FA	Remove cable tie from electrical conduit	Y	Compl	5/1/03		4/30/03	SJM 4/30/2003	
17	5/20/03	BTB		Floor of tent for PGS# 1 has been torn, needs to be repaired.	FA	Repair tear in floor	Y	Compl	TBD		5/11/03	BTB 5/11/2003	

Drum Loadout Enclosure Punchlist								Hold	PDSR #	02-037-018			
Sub Contractor				Arrington / United & FA				Active					
Contract #				13233				Compl					
ResDonsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
18	5/12/03	BTB	Lift Table	(2) Lift tables are drifting down. Also, fuse needs to be replaced on turntable for tent (1) lift table #1	Charlie Griffin	Fix tables and install fuse	N	Compl	6/26/03		6/30/03	BTB 6/30/03	Repair has been completed
19	5/21/03	BTB	Lift Tables	(1) lift table is drifting down. Also fuse needs to be replaced on turntable for tent (3) lift table #2.	Charlie Griffin		N	Compl	6/26/03		6/30/03	BTB 6/30/03	Repair has been completed
20	5/21/03	BTB	Tents	The enclosures need to be inspected. There is a need for some repairs and also there are problems with how it was installed	RadCon to do an inspection of the enclosures and report deficiencies		N	Active	6/3/03				
BTB Blake Burt DAC Dennis Conley GWC Jerry Custer JHC Jim Call SJM Steve Moody SWM StanMalm WRH RickHorne													
					FA	Force Account							

Emissions Monitoring Punchlist								Hold	PDSR #	02-037-019			
Sub Contractor				Arrington / Continental				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/21/03	DRJ	Emissions	Voltage labels on the Ray Chem solenoids	WBE	Install labels	Y	Compl	4/24/03	4/29/03	4/28/03	DRJ 4/28/03	
2	4/21/03	DRJ	Emissions	Circuit identification of the starter switch	BBWI / Conley	Install labels	Y	Compl	4/24/03	4/29/03	4/28/03	DRJ 4/28/03	
3	4/21/03	DRJ	Emissions	Install voltage labels on the system cabinet. For all power in the panel.	WBE	Install labels	Y	Compl	4/24/03	4/29/03	4/28/03	DRJ 4/28/03	
4	4/21/03	KAW	Emissions	Locate and extend the test port on the west side of the stack (now covered in insulation)	FA	Locate the test port and extend outside of the insulation.	Y	Compl	1/24/03	4/30/03	5/5/03	SJM 5/5/2003	FCN-
5	4/24/03	MBP	Emissions	HIPL Calibration of stack CAM alarm	BBWII HIPP	Calibrate	Y	Compl	4/28/03	4/30/03	5/1/03	SJM 5/1/2003	
6	4/24/03	KAW	Emissions	Leak test on tubing into the filter	BBWII HIPP	Seal	Y	Compl	4/28/03	4/30/03	5/5/03	DRJ 5/5/03	
7	4/29/03	MBP	Emissions	Complete calibration of sample flow	BBWII HIPP	Complete test	Y	Compl	4/30/03		5/1/03	DRJ 5/1/03	
DRJ Darin Johnson WBE War Bonnet Electnc KAW Kelly Wooley FA Force Account MBP Mike Pratt SJM Steve Moody													

Criticality Alarm Punchlist								Hold	PDSR #	02-037-020			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/22/03	KAW	CAS	Conduit labels for voltage	BBWI	Install voltage labels		Compl	4/29/03		4/28/03	SJM 4/28/03	
2	4/22/03	KAW	CAS	Fed from labels on cabinets	IBWI/Conley	Make and Install fed from labels	Y	Compl	4/29/03		4/28/03	SJM 4/28/03	
3	4/22/03	DAC	CAS	Verify label for cabinet CA-CP-I	IBWI/Conley	Check on labeling requirements	Y	Compl	4/29/03		4/28/03	SJM 4/28/03	
4	4/22/03	TMH	CAS	Verification that there is no 120V in sensor cabinets exposed leads	IBWI	Determine voltage and label accordingly	Y	Compl	4/29/03		4/28/03	SJM 4/28/03	e-mail from Hipp stating detector enclosure is 24V DC
5	4/22/03	KAW	CAS	Label the CA-CP-1 with >50 volts labels as needed	Hipp	Determine voltage and label accordingly	Y	Compl	4/29/03		4/28/03	SJM 4/28/03	
6	4/22/03	TMH	CAS	Resolve the NCR (conditional release)	Hipp	Resolve NCR-30799	Y	Compl	4/29/03		5/1/03	SJM 5/1/2003	NCR-30799
7	4/22/03	WRH	CAS	Determine dosimetry needed and what values	Horne	Determine the dosimetry requirements	N	Hold		LATE			This is after the turn over of facility

Criticality Alarm Punchlist								Hold	PDSR #	02-037-020			
Sub Contractor				Arrington / United				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
8	4/22/03	WRH	CAS	Neutron source test is it required.	Horne	Determine what tests are required.	N	Compl			7/1/03	BTB 7/1/03	TPRs have been written to cover the inspections and testing. This is after the turn over of facility
9	4/22/03	?	CAS	Complete testing	WBE	Complete testing	Y	Compl	4/29/03		4/24/2003 5/1/2003	SJM 5/1/2003	
10	5/1/03	RLS	CAS	Inspection Plan 21052-E-01	RLS	Close Inspection	N	Compl	TBD	5/15/03	6/11/03	BTB 6/11/2003	
DAC Dennis Conley KAW Kelly Wooley RLS Ron Staymates TMH Tom Hipp WRH Rick Horne													

Fissile Monitoring Punchlist								Hold	PDSR #	02-037-021			
Sub Contractor				Force Account & R&D				Active					
Contract #								Compl					
Responsible Walkdown FE:				Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/24/03	DA	FMM	Install and Hook up load cells	BBWI/Craig Shull	Complete cells	Y	Compl	4/30/03		5/1/03	SJM 5/1/2003	
2	4/24/03	DA	FMM	Install shielding in Glove boxes	BBWI/Craig Shull	Install shielding	Y	Compl	4/30/03		5/1/03	SJM 5/1/03	
3	4/24/03	KS	FMM	Complete the prerequisites and the SO testing	BBWI / Burt	Complete testing	N	Hold	TBD	TATL			
4	4/24/03	DMS	FMM	Install the table for the printer and Monitor	BBWI	Install table	Y	Compl	4/28/03		4/28/03	SJM 4/28/03	
5	4/24/03	DMS	FMM	Hanger for the sample buckets	BBWU DMS	Fabricate and install hanger	N	Compl	TBD		5/8/03	SJM 5/8/03	
6	4/24/03	DMS	FMM	Condensate Problem (Design Issue)	BBWU DMS	Engineering to evaluate	N	Compl	TBD		5/12/03	SJM 5/12/03	
7	4/24/03	KS	FMM	Verify the load cell connection	BBWU Craig Shull	Check connections	Y	Compl	4/30/03		5/1/03	SJM 5/1/2003	
8	4/24/03	KS	FMM	Complete the power checks on Glove boxes # 1, 2, & 3.	BBWU Craig Shull	Complete tests	Y	Compl	4/30/03		4/28/03	SJM 4/28/03	
9	4/24/03	DA	FMM	Ensure that the operator can move the bucket to the load cell with crane and rotate buckets	BBWU BTB	Perform the operation test	Y	Compl	4/30/03		4/28/03	SJM 4/28/03	Performed check with Dennis Conley. Acceptable as is.
10	4/24/03	DA	FMM	Evaluate the aluminum cover tie down and possible	BBWU Skinner	Engineering to evaluate	N	Compl	TBD		5/8/03	SJM 5/8/03	

Fissile Monitoring Punchlist								Hold	PDSR # 102-037-021				
Sub Contractor				Force Account & R&D				Active					
Contract #								Compl					
Responsible Walkdown FE:				Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover'	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
11	4/24/03	DA	FMM	Load cell plate guides to help With centering bucket	BBWI/ DMS	Fabricate and install plate guides	N	Compl	TBD		5/8/03	SJM 5/8/03	
12	4/24/03	KS	FMM	Evaluate the FMM wireless site and network communication to host computer	BBWI / KS / Craig Shull	Engineering to evaluate	Y	Compl	4/3/03		5/1/03	SJM 5/1/03	Craig Shull to confirm proper operation on 4/28/03. Karen Shropshn-eto assure that Lyle Roybal completes proper forms and presents to Wireless Review Board on 4/29/03.
13	4/24/03	TMH	FMM	Complete the proper Radiological postings for operations	BBWI/ WRH	Post area	N	Hold	TBD	LATE			
14	4/24/03	DMS	FMM	Currently planning on no gloves next to the FMM on the North side.	BBWI/ Dicken	Operations to evaluate if gloves should be installed instead of blanks	N	Compl	TBD	LATE	6/23/03	BTB 6/23/2003	
15	4/29/03	SAD	FMM	Missing sample buckets	BBWI / Curtis Reay	Replace Buckets	N	Compl	4/30/03	5/14/03	5/14/03	BTB 5/20/2003	
16	5/1/03	RLS	FMM	Inspection Plan 21052-M-16	RLS	Close inspection	N	Compl	TBD	5/1/03 5/12/03	5/14/03	BTB 5/20/2003	

Fissile Monitoring Punchlist								Hold	PDSR #	02-037-021			
Sub Contractor				Force Account & R&D				Active					
Contract #								Compl					
Responsible Walkdown FE:				Darin Johnson				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
		BTB	Blake Burt										
		DA	Doug Akers										
		DMS	Dawn Scates										
		KS	Karen Shropslnre										
		RLS	Ron Staymates										
		SAD	Steve Davies										
		TMH	TomHipp										
		WRH	RickHorne										

Drum Assay Punchlist								Hold	PDSR #	02-037-022			
Sub Contractor				FA / Arrington / Warbonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/29/03	KAW	Yard	Need to walkdown yard lighting after dark to see lumination	Perkes	Walk it down	N	Hold	TBD	LATE			
2	4/30/03	SWM	Yard	Megger wires from the main to the transformer	WBE	Megger wire;	Y	Compl	5/1/03		5/1/03	DRJ 5/1/2003	
3	4/30/03	SWM	Yard	Install wires into transformer and torque	WBE	Complete wire hook up	Y	Compl	5/1/03		5/1/03	DRJ 5/1/2003	
4	4/30/03	MTO	Trans	Voltage labels on conduit from the transformer to the panel	WBE	Install labels	Y	Compl	5/1/03		5/1/03	DRJ 5/1/2003	
5	4/30/03	MTO	Trans	Voltage labels on the panel box	WBE	Install labels	Y	Compl	5/1/03		5/5/03	DRJ 5/5/2003	
6	4/30/03	MTO	Trans	Voltage labels on the HVAC system	WBE	Install labels	Y	Compl	5/1/03		5/5/03	DRJ 5/5/2003	
7	4/30/03	WSR	Conex	Stake down conex box	FA	Install Stakes	Y	Compl	5/1/03		5/1/03	DRJ 5/1/2003	
8	4/30/03	WSR	Conex	Check for level on Conex box	FA	Level conex	Y	Compl	5/1/03		5/1/03	DRJ 5/1/2003	
9	4/30/03	WSR	Conex	Clean the inside of the conex box	Operations	Clean prior to use	N	Compl	TBD		5/5/03	DRJ 5/5/2003	
10	4/30/03	WSR	Conex	Cover the inside of the latch anchors They stick out inside of the conex	FA	Cover screws	N	Compl	5/5/03		5/1/03	DRJ 5/1/03	

Drum Assay Punchlist								Hold	PDSR #	02-037-022			
Sub Contractor				FA / Arrington / Warbonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
11	4/30/03	KAW	Electrical	Label the Transformer with appropriate identification labels	Conley	Install labels	N	Compl	5/5/03		5/5/03	DRJ 5/5/2003	
12	4/30/03	KAW	Electrical	Label the Panel with appropriate identification labels	Conley	Install labels	N	Compl	5/5/03		5/5/03	DRJ 5/5/2003	
13	4/30/03	KAW	Electrical	Label the HVAC with the appropriate labels	Conley	Install labels	N	Compl	5/5/03		5/5/03	DRJ 5/5/2003	
14	4/30/03	KAW	Electrical	Install the correctly panel schedule inside of the panel cover and label the breakers.	Conley	Install labels	N	Compl	5/5/03		5/5/03	DRJ 5/5/2003	
15	4/30/03	KAW	Electrical	Light fixture inside of conex box needs a porcelain attaching nut or needs to be replaced.	Darin Johnson	Repair light fixture	N	Compl	5/5/03		5/7/03	DRJ 5/7/03	
16	5/1/03	DSB	Electrical	Assure that HVAC, receptacles, and lights in trailer function.	FA	Operate HVAC, receptacles, and lights in trailer.	Y	Compl	5/5/03		5/5/03	DRJ 5/5/2003	
17	5/8/03	KAW	Conex	The west cargo door can not be latched open as designed due to the installation location of the tie-down.	FA	Evaluate and fix	N	Active	5/15/03				

Drum Assay Punchlist								Hold	PDSR #	02-037-022			
Sub Contractor				FA / Arrington / Warbonnet				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
18	5/8/03	KAW	Conex	The light above the drum assay cart location is missing part of the assembly which allows the metal part of the light bulb to be exposed and potentially contacted	FA	Add guard	N	Active	5/15/03				
19	5/8/03	KAW	Conex	The cargo doors are difficult to open and present laceration/pinch point hazards	Wooley	Ops safety to evaluate	N	Active	5/15/03				
20	5/8/03	KAW	Conex	Provide a better chair at the workstation in the office and the surge protector in the office is outdated	Wooley	Resolve	N	Active	TBD				
21	5/22/03	BTB	Drum Assay	System software has not been accepted through the vendor data system. V&V of the software needs to be completed.	Roesener	Complete V&V of software		Compl	TBD		6/26/03	BTB 6/26/03	Will complete upon SCCB approval based on final report
DSB Dave Behrens BTB Blake Burt KAW Kelly Wooley MTO MarkOwens SWM StanMalm WSR Scott Roesener													
					FA	Force Account							
					WBE	War Bonnet Electnc							

Misc Items Punchlist								Hold	FDSR #	102-037-023			
Sub Contractor				FA / Arrington				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
1	4/29/03	SJM		Hammer Stand Modifications	FA	Complete mods	Y	Compl			4/29/03	SJM 4/29/03	
2	4/29/03	KAW		Need to place PCMs	FA	Place PCMs	Y	Compl	5/1/03		5/1/03	DRJ 5/1/03	Will place in PMR area
3	4/29/03	KAW		Eye wash and labeling	Operations / Wooley	Install in proper location	N	Compl	TBD	LATE	5/4/03	BTB 5/4/2003	
4	4/29/03	BTB		Need to install tools for testing	FA	Install tools	N	Compl	TBD		5/7/03	DRJ 5/7/03	
5	4/29/03	KAW		Need to install fire extinguisher	FA	Install fire extinguisher	Y	Compl			4/29/03	SJM 4/29/03	
6	4/29/03	DAC		RCS bagout/ glove rings	BBWI / Carpenado	Install rings	Y	Compl	5/1/03		5/6/03	DRJ 5/6/03	
7	4/29/03	DAC		overburden modifications cartridge	Operations / Dicken		N	Compl	TBD		4/29/03	BTB 6/9/03	
8	4/29/03	BMP		Propellants installed (Nitrogen cartridge) excavator	Operations / Dicken	Install cartridge prior to going into service	N	Compl	TBD		5/16/03	BTB 5/16/2003	
9	4/29/03	KAW		No fire suppression or absorbent (glovebox tools, etc)	Operations / Dicken		N	Hold	TBD	LATE			
10	4/29/03	KAW		Installation of Rad monitoring equipment	Operations / Horne	Install Rad Monitoring equipment	N	Hold	TBD	LATE			
11	4/29/03	KAW		Need tubing through PMR for PCM (WES/	Operations / Horne	Install tubing	N	Compl	TBD		5/14/03	BTB 5/20/2003	

Misc Items Punchlist								Hold	PDSR #	02-037-023			
Sub Contractor				FA / Arrington				Active					
Contract #				13233				Compl					
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
12	4/29/03	KAW		Need to break sharp edges on tool table	FA	Break sharp edges	Y	Compl	5/1/03	5/7/03	5/6/03	SJM 5/7/03	
13	4/29/03	SJM		Need chain with new ring on tool table	ACC	Install chain	Y	Compl			5/6/03	SJM 5/7/03	
14	4/29/03	DAC		Need 3 position labels and 1 position label (Fed from)	Conley	Determine labeling requirements	N	Hold	TBD	LATE			
15	4/29/03	MBP		Need to place smear sample glovebox	Alan French	Place smear sample glovebox	N	Compl			5/13/03	DRJ 5/13/2003	Glovebox has been placed into the facility but is not in final location
16	5/1/03	BTB		Need to install tools on table	FA	Install tools on table	Y	Active	5/5/03	5/7/03 5/8/03			need e-mail from Blake Burt
17	5/1/03	VM		Need to complete status and configuration	Morriss	Complete	Y	Compl	5/5/03	5/15/03	5/12/03	BTB 5/12/2003	
18	5/5/03	TMD		Keys for numerous locks need to be assembled, labeled and turned over to Operations	BBWI / Morriss	Complete	Y	Compl	5/8/03	5/15/03	5/12/03	BTB 5/12/2003	Self Assessment Report Item #2

Misc Items Punchlist								Hold	FDSR #	102-037-023				
Sub Contractor				FA / Arrington				Active						
Contract #				13233				Compl						
Responsible Walkdown				FE: Steve Moody				Cancel	Forecast Compl Date					
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments	
19	5/5/03	TMD		Ladders of various size and design for performing Operational activities need to be identified and, if not available at RWMC, procured. Likewise for anticipated Maintenance functions.	Hobbes/ Maintenance	Identify ladders	N	Compl	5/8/03	LATE	6/23/03	BTB 6/23/2003	Self Assessment Report Item #6 (TMD). Per Jeff Hobbes, RWMC has the ladders on hand to support activities at WMF-671	
20	5/5/03	TMD		The underground outlet of the mining cable lacks sufficient barrier protection to prevent damage from vehicles, etc.	Darin Jahnson	Install additional barrier	Y	Compl	5/8/03		5/7/03	DRJ 5/7/03	Self Assessment Report Item # 11 (TMD)	
21	5/7/03	SJM		Inspection Plan 13233-X-03	Darin Jahnson	Complete	N	Compl	5/8/03	5/21/03	5/20/03	BTB 5/20/2003		
23	6/26/03	TMD		WES rollup door (on west side) will not roll down in the late afternoon	Dennis Conley	Engineering to evaluate	N	Active	7/17/03					

Misc Items Punchlist								Hold	PDSR #	02-037-023			
Sub Contractor				FA / Arrington				Active					
Contract #				13233				C o r d					
Responsible Walkdown				FE: Steve Moodv				Cancel	Forecast C o r d Date				
Item #	Date Added to Punchlist	Originated by	System	Deficiency	Resp Party	Resolution	Req'd Prior to Turnover?	Compl Status	Original Compl Date	Revised Compl Date	Actual Compl Date	Verification (Initials & Date)	Comments
		BMP	Brian Perkes		FA	Force Account							
		BTB	Blake Burt										
		DAC	Dennis Conley										
		KAW	Kelly Wooley										
		MBP	Mike Pratt										
		SJM	Steve Moody										
		TMD	Mike Dicken										
		VM	Virgil Morriss										

